

Exhibit J

Detailed Description of Expenses and Disbursements

October 2017

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle Street
Chicago, Illinois 60654

FEIN 36-1326630

December 15, 2017

GenOn Energy, Inc.
211 Carnegie Center
Princeton, NJ 08540

Attention: Brian Curci

Invoice Number: 5230702
Client Matter: 26173-33

In the matter of Expenses

For legal services rendered through October 31, 2017 (see attached Description of Legal Services for detail)	\$.00
For expenses incurred through October 31, 2017 (see attached Description of Expenses for detail)	<u>\$ 160,451.65</u>
Total legal services rendered and expenses incurred	\$ 160,451.65

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

Description of Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/30/17	E-OMNIVERE LLC - Court Reporter Deposition, Court Reporting	334.65
7/07/17	E-CSC - Outside Retrieval Service, GENON ENERGY, INC.	151.38
7/10/17	E-CSC - Outside Retrieval Service, GENON ENERGY, INC.	286.39
7/12/17	TRF Walter Winger Duplicate Internet, 7/12/17	-7.99
7/13/17	E-AQUIPT INC - Rental Expenses RENTAL EXPENSES CREDIT	-1,068.80
7/14/17	TRF Walter Winger Duplicate Internet, 7/14/17	-9.99
7/14/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN 07/13/2017	167.37
7/14/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, RYAN CHRISTOPHER BESAW 07/13/2017	167.37
7/14/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN 07/11/2017	86.18
7/14/17	E-EMPIRE DISCOVERY LLC - Outside Copy/Binding, Blowbacks Assembly, etc.	32.66
7/21/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, JEREMY DAVID EVANS From PHL/AA To Philadelphia Airport 07/15/2017	751.90
7/21/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, ANNELYSE SCARLETT GIBBONS From 806 MAIN STREET JW MARRIOTT HOUSTON DOWNTOWN To HOUSTON 07/15/2017	225.90
7/21/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, BRENDAN EDWARD RYAN From To Newark Liberty Airport 07/19/2017	197.50
7/21/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, BRENDAN EDWARD RYAN From 201 VILLAGE BLVD WESTIN PRINCETON FORRESTAL VILLAGE To PRINCETON 07/20/2017	175.80
7/21/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN From To HOUSTON 07/14/2017	160.64
7/21/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, ALLYSON BARRETT SMITH From Hotel To Airport	151.32
7/21/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN From Hotel To Airport 07/13/2017	126.78
7/24/17	W. Winger, Taxi, Overtime Transportation	8.75
7/25/17	Alexander Burdulia, Taxi, Overtime taxi.	16.30
7/26/17	Steven Serajeddini, Travel Meals, Chicago, IL Restructuring	5.31
7/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	117.04
7/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	1.82
8/01/17	FLIK, Catering Expenses, Client Meeting (15), Gibbons, AnnElyse S, 8/1/2017	120.00
8/01/17	FLIK, Catering Expenses, Client Meeting (15), Gibbons, AnnElyse S, 8/1/2017	120.00
8/01/17	FLIK, Catering Expenses, Client Meeting (10), Gibbons, AnnElyse S, 8/1/2017	80.00
8/01/17	FLIK, Catering Expenses, Client Meeting (10), Gibbons, AnnElyse S, 8/1/2017	80.00
8/01/17	E-FLIK - Catering Services, 8/8/2017 Client Meeting	180.00
8/01/17	E-FLIK - Catering Services, 8/9/2017 Client Meeting	180.00

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/01/17	E-FLIK - Catering Services, 8/8/2017 Client Meeting	350.00
8/01/17	E-FLIK - Catering Services, 8/9/2017 Client Meeting	350.00
8/01/17	E-FLIK - Catering Services, 8/15/2017 Client Meeting	270.00
8/04/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, CHRISTOPHER MARK HAYES From Airport to Hotel.	168.33
8/04/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN Hotel	108.57
8/04/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN	106.48
8/04/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN Office to Aiport	87.98
8/04/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN	86.18
8/07/17	Ravi Shankar, Transportation To/From Airport, Travel to attend Verizon deposition.	48.75
8/07/17	Ravi Shankar, Transportation To/From Airport, Travel to attend Verizon deposition.	45.67
8/07/17	Ravi Shankar, Travel Meals, Des Plaines, IL Travel to attend Verizon deposition.	13.20
8/08/17	Ravi Shankar, Taxi, Travel to attend Verizon deposition.	9.35
8/08/17	Ravi Shankar, Taxi, Travel to attend Verizon deposition.	14.65
8/08/17	Ravi Shankar, Travel Meals, NYC, NY Travel to attend Verizon deposition.	9.50
8/08/17	Ravi Shankar, Travel Meals, NYC, NY Travel to attend Verizon deposition.	22.82
8/08/17	FLIK, Catering Expenses, Client Meeting (10), Smith, Allyson B, 8/8/2017	80.00
8/08/17	FLIK, Catering Expenses, Client Meeting (3), Shankar, Ravi S, 8/8/2017	72.00
8/08/17	Alexander Burdulia, Taxi, Overtime taxi.	17.80
8/09/17	Ravi Shankar, Travel Meals, NYC, NY Travel to attend Verizon deposition.	27.78
8/09/17	FLIK, Catering Expenses, Client Meeting (5), Shankar, Ravi S, 8/9/2017	40.00
8/10/17	Ravi Shankar, Travel Meals, NYC, NY Travel to attend Verizon deposition.	16.25
8/10/17	Ravi Shankar, Travel Meals, NYC, NY Travel to attend Verizon deposition.	6.93
8/10/17	Ravi Shankar, Travel Meals, NYC, NY Travel to attend Verizon deposition.	21.78
8/10/17	FLIK, Catering Expenses, Client Meeting (2), Shankar, Ravi S, 8/10/2017	16.00
8/11/17	Ravi Shankar, Internet, Verizon deposition.	6.99
8/11/17	Ravi Shankar, Transportation To/From Airport, Travel to attend Verizon deposition.	29.76
8/11/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN From NEW YORK To Newark Liberty Airport 08/02/2017	108.77
8/11/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN From Newark Liberty Airport To NEW YORK 08/10/2017	175.26
8/11/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, STEPHEN C HACKNEY From Newark Liberty Airport To PRINCETON 08/08/2017	197.40
8/11/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, MAUREEN B McCARTHY From CHICAGO To O'Hare International Airport 08/08/2017	117.08

Legal Services for the Period Ending October 31, 2017

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33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/11/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, MAUREEN B MCCARTHY From O'Hare International Airport To CHICAGO 08/09/2017	127.88
8/11/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, David Seligman From NEW YORK To LaGuardia Airport 08/10/2017	381.67
8/11/17	Ravi Shankar, Travel Meals, NYC, NY Travel to attend Verizon deposition.	32.12
8/11/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Court Reporter Deposition, Transcription	151.25
8/11/17	Ravi Shankar, Copies, Verizon deposition.	35.88
8/13/17	Ravi Shankar, Transportation To/From Airport, Travel for Natixix deposition.	39.07
8/13/17	Ravi Shankar, Travel Meals, Chicago, IL Travel for Natixix deposition.	24.74
8/14/17	Ravi Shankar, Taxi, Travel for Natixix deposition.	6.50
8/14/17	Ravi Shankar, Transportation To/From Airport, Travel for Natixix deposition.	45.06
8/14/17	Ravi Shankar, Travel Meals, NYC, NY Travel for Natixix deposition.	15.23
8/15/17	Ravi Shankar, Transportation To/From Airport, Travel to attend A. Pax deposition.	52.20
8/15/17	Ravi Shankar, Transportation To/From Airport, Travel to attend A. Pax deposition.	43.26
8/15/17	Ravi Shankar, Travel Meals, Chicago, IL Travel to attend A. Pax deposition.	16.04
8/15/17	Ravi Shankar, Travel Meals, NYC, NY Travel to attend A. Pax deposition.	32.30
8/16/17	Ravi Shankar, Transportation To/From Airport, Travel to attend A. Pax deposition.	21.30
8/16/17	Ravi Shankar, Transportation To/From Airport, Travel to attend A. Pax deposition.	79.65
8/16/17	Ravi Shankar, Transportation To/From Airport, Travel to attend A. Pax deposition.	32.89
8/16/17	Ravi Shankar, Travel Meals, Des Plaines, IL Travel to attend A. Pax deposition.	5.06
8/16/17	Ravi Shankar, Travel Meals, NYC, NY Travel to attend A. Pax deposition.	16.55
8/16/17	PPT Workshare Compare.	6.88
8/16/17	PPT Workshare Compare.	11.61
8/18/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, STEPHEN C HACKNEY From PRINCETON To Newark Liberty Airport 08/11/2017	175.80
8/18/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, KENNETH ALAN YOUNG From Newark Liberty Airport To PRINCETON 08/16/2017	198.60
8/21/17	Ravi Shankar, Transportation To/From Airport, Travel to attend depositions.	33.42
8/21/17	Ravi Shankar, Travel Meals, NYC, NY Attend depositions.	10.97
8/21/17	FLIK, Catering Expenses, Client Meeting (3), Shankar, Ravi S, 8/21/2017	24.00
8/22/17	Ravi Shankar, Travel Meals, NYC, NY Attend depositions.	10.26
8/22/17	Ravi Shankar, Travel Meals, NYC, NY Attend depositions.	12.40
8/22/17	FLIK, Catering Expenses, Client Meeting (3), Shankar, Ravi S, 8/22/2017	24.00
8/23/17	Ravi Shankar, Taxi, Attend depositions.	25.56
8/23/17	Ravi Shankar, Taxi, Attend depositions.	26.76
8/23/17	Ravi Shankar, Travel Meals, NYC, NY Attend depositions.	11.29
8/23/17	Ravi Shankar, Travel Meals, NYC, NY Attend depositions.	21.67

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/23/17	Ravi Shankar, Travel Meals, NYC, NY Attend depositions.	11.51
8/23/17	EUREST DINING SERVICES, Catering Expenses, Deposition Preparation, Hackney, Stephen C, 8/23/2017	144.00
8/23/17	FLIK, Catering Expenses, Client Meeting (12), Shankar, Ravi S, 8/23/2017	288.00
8/24/17	Ravi Shankar, Agency Fee, Travel - Attend depositions.	58.00
8/24/17	Ravi Shankar, Airfare, Chicago, IL 08/24/2017 to 08/24/2017, Travel - Attend depositions.	944.42
8/24/17	Ravi Shankar, Transportation To/From Airport, Travel - Attend depositions.	118.30
8/24/17	Ravi Shankar, Transportation To/From Airport, Travel - Attend depositions.	31.96
8/24/17	Ravi Shankar, Travel Meals, NYC, NY Travel - Attend depositions.	4.97
8/24/17	FLIK, Catering Expenses, Client Meeting (12), Shankar, Ravi S, 8/24/2017	288.00
8/24/17	FLIK, Catering Expenses, Client Meeting (8), Shankar, Ravi S, 8/24/2017	64.00
8/24/17	FLIK, Catering Expenses, Client Meeting (6), Shankar, Ravi S, 8/24/2017	144.00
8/24/17	FLIK, Catering Expenses, Client Meeting (6), Shankar, Ravi S, 8/24/2017	144.00
8/25/17	VITAL TRANSPORTATION INC, Passenger: GIBBONS ANNELYSE,SCARLETT, Transportation to/from airport Date: 8/14/2017	93.15
8/25/17	VITAL TRANSPORTATION INC, Passenger: GIBBONS ANNELYSE,SCARLETT, Transportation to/from airport Date: 8/15/2017	91.15
8/25/17	EUREST DINING SERVICES, Catering Expenses, Mark Rule Deposition, Aycock, Jamie A, 8/25/2017	216.00
8/25/17	EUREST DINING SERVICES, Catering Expenses, Mark Rule Deposition, Aycock, Jamie A, 8/25/2017	216.00
8/25/17	EUREST DINING SERVICES, Catering Expenses, GenOn Energy Luis-Troyano-Bermudez, Hackney, Stephen C, 8/25/2017	144.00
8/25/17	EUREST DINING SERVICES, Catering Expenses, GenOn Energy Luis-Troyano-Bermudez, Hackney, Stephen C, 8/25/2017	144.00
8/25/17	VITAL TRANSPORTATION INC, Passenger: BARLOW,JAMES Overtime Transportation, Date: 8/16/2017	33.05
8/28/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, KENNETH ALAN YOUNG from PRINCETON to Newark Liberty Airport 08/18/2017	175.85
8/29/17	Christopher Hayes, Taxi, Overtime Meals	13.00
8/29/17	W. Winger, Taxi, Overtime Transportation	7.75
8/29/17	Christopher Hayes, Overtime Meals - Attorney, Overtime Meals	20.00
8/30/17	E-TSG REPORTING INC - Court Reporter Deposition, Services rendered re R. Gurman deposition.	325.00
8/30/17	Gene Goldmintz, Taxi, OT Taxi	10.55
8/30/17	Christopher Hayes, Overtime Meals - Attorney, Overtime Meals	10.36
8/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	.69
8/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	34.13
8/31/17	Create Adobe PDF.	4.41
9/01/17	E-FLIK - Catering Services, 09/25/2017 Client Meeting	175.00
9/01/17	E-FLIK - Catering Services, 09/16/2017 Client Meeting	216.00
9/01/17	E-FLIK - Catering Services, 09/17/2017 Client Meeting	216.00

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/01/17	E-FLIK - Catering Services, 09/16/2017 Client Meeting	420.00
9/01/17	E-FLIK - Catering Services, 09/17/2017 Client Meeting	420.00
9/01/17	E-FLIK - Catering Services, 09/14/2017 Client Meeting	144.00
9/01/17	E-FLIK - Catering Services, 09/15/2017 Client Meeting	144.00
9/01/17	E-FLIK - Catering Services, 09/13/2017 Client Meeting	144.00
9/01/17	E-FLIK - Catering Services, 09/18/2017 Client Meeting	144.00
9/01/17	E-FLIK - Catering Services, 09/13/2017 Client Meeting	156.00
9/01/17	E-FLIK - Catering Services, 09/14/2017 Client Meeting	156.00
9/01/17	E-FLIK - Catering Services, 09/15/2017 Client Meeting	156.00
9/01/17	E-FLIK - Catering Services, 09/18/2017 Client Meeting	156.00
9/01/17	E-FLIK - Catering Services, 09/19/2017 Client Meeting	234.00
9/01/17	E-FLIK - Catering Services, 09/14/2017 Client Meeting	280.00
9/01/17	E-FLIK - Catering Services, 09/13/2017 Client Meeting	280.00
9/01/17	E-FLIK - Catering Services, 09/15/2017 Client Meeting	280.00
9/01/17	E-FLIK - Catering Services, 09/18/2017 Client Meeting	280.00
9/01/17	E-FLIK - Catering Services, 09/20/2017 Client Meeting	324.00
9/01/17	E-FLIK - Catering Services, 09/19/2017 Client Meeting	324.00
9/01/17	E-FLIK - Catering Services, 09/16/2017 Client Meeting	420.00
9/01/17	E-FLIK - Catering Services, 09/17/2017 Client Meeting	420.00
9/01/17	E-FLIK - Catering Services, 09/19/2017 Client Meeting	630.00
9/01/17	E-FLIK - Catering Services, 09/19/2017 Client Meeting	630.00
9/01/17	E-FLIK - Catering Services, Gen On on 9/7/2017	40.00
9/01/17	E-FLIK - Catering Services, Gen On on 9/7/2017	720.00
9/01/17	E-FLIK - Catering Services, Gen On on 9/7/2017	240.00
9/01/17	E-FLIK - COMPASS GROUP USA (TP), Catering Services, Bill Arnault on 9/29/2017	48.00
9/01/17	VITAL TRANSPORTATION INC, Passenger: SHACKLETON MARY, Overtime Transportation, Date: 8/23/2017	63.04
9/01/17	E-UNITED DISPATCH - Overtime Transportation, P KETZ 07/25/2017 (Office to Home)	27.00
9/01/17	E-UNITED DISPATCH - Overtime Transportation, P KETZ 08/09/2017 (Office to Home)	35.00
9/01/17	E-UNITED DISPATCH - Overtime Transportation, P KETZ 08/15/2017 (Office to Home)	26.25
9/01/17	E-UNITED DISPATCH - Overtime Transportation, P KETZ 08/22/2017 (Office to Home)	29.00
9/01/17	E-UNITED DISPATCH - Overtime Transportation, P KETZ 08/23/2017 (Office to Home)	29.50
9/07/17	PDF to Word Convert Document.	9.89
9/08/17	Standard Prints	.20
9/08/17	Standard Prints	1.00
9/08/17	Standard Prints	6.80
9/08/17	Standard Prints	21.20
9/08/17	Standard Prints	.60
9/08/17	Standard Prints	.30
9/08/17	Standard Prints	1.40

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/08/17	Standard Prints	1.00
9/08/17	Standard Prints	1.90
9/08/17	Standard Prints	9.90
9/08/17	Standard Prints	3.20
9/08/17	Color Prints	.10
9/08/17	Color Prints	.10
9/08/17	Color Prints	.20
9/08/17	Color Prints	.50
9/08/17	Color Prints	.50
9/08/17	Scanned Images	7.60
9/08/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN from LaGuardia Airport to NEW YORK 09/07/2017	86.18
9/08/17	VITAL TRANSPORTATION INC, Passenger: KAKANAS DEBBIE, Overtime Transportation, Date: 8/30/2017	37.15
9/10/17	Revise/Update MS Powerpoint.	55.04
9/10/17	Word Format/Clean Up.	1.72
9/10/17	Word Format/Clean Up.	3.01
9/11/17	Standard Prints	.20
9/11/17	Standard Prints	3.30
9/11/17	Standard Prints	6.30
9/11/17	Standard Prints	1.00
9/11/17	Standard Prints	.90
9/11/17	Standard Prints	.10
9/11/17	Standard Prints	8.20
9/11/17	Color Prints	13.80
9/11/17	Color Prints	7.70
9/11/17	Color Prints	5.00
9/11/17	Color Prints	13.80
9/11/17	Color Prints	7.70
9/11/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, David Seligman Chicago O'Hare International Airport to Home	118.50
9/11/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R Home to Chicago O'Hare International Airport	117.60
9/11/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R Chicago O'Hare International Airport to Home	84.75
9/11/17	Revise/Update MS Powerpoint.	181.46
9/12/17	Standard Prints	1.90
9/12/17	Standard Prints	1.70
9/12/17	Color Prints	.60
9/12/17	Color Prints	.30
9/12/17	Color Prints	11.00
9/12/17	Color Prints	6.60
9/12/17	Alexander Burdulia, Taxi, Overtime taxi.	14.80
9/13/17	Ravi Shankar, Internet, Travel to attend trial.	9.95
9/13/17	Color Prints	.10
9/13/17	Color Prints	2.70

Legal Services for the Period Ending October 31, 2017

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33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/13/17	Color Prints	2.70
9/13/17	Closing/Mini Books	12.00
9/13/17	Closing/Mini Books	12.00
9/13/17	Ravi Shankar, Taxi, Travel to attend trial.	5.75
9/13/17	Ravi Shankar, Transportation To/From Airport, Travel to attend trial.	32.49
9/13/17	Ravi Shankar, Transportation To/From Airport, Travel to attend trial.	67.50
9/13/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	19.90
9/13/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	2.00
9/13/17	Ravi Shankar, Travel Meals, Chicago, IL Travel to attend trial.	8.92
9/13/17	Ravi Shankar, Travel Meals, Chicago, IL Travel to attend trial.	4.25
9/14/17	Standard Prints	2.80
9/14/17	Standard Prints	.10
9/14/17	Standard Prints	.80
9/14/17	E-UNITED DISPATCH - Transportation to/from Airport, B WILLIAMS 09/11/2017 (Office to Home)	23.75
9/14/17	Alexander Burdulia, Taxi, Overtime taxi.	17.30
9/15/17	Standard Prints	2.80
9/15/17	Standard Prints	2.30
9/15/17	Standard Prints	16.50
9/15/17	Scanned Images	8.60
9/15/17	Scanned Images	3.10
9/15/17	Scanned Images	.50
9/15/17	E-GX GLOBAL INC - Outside Messenger Service, Courier Delivery	19.98
9/15/17	Andres Mena, Airfare, Houston, TX 09/17/2017 to 10/19/2017, Attend bankruptcy court hearing	1,222.40
9/15/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	29.55
9/15/17	Ravi Shankar, Travel Meals, Chicago, IL Travel to attend trial.	4.25
9/15/17	Ravi Shankar, Travel Meals, Chicago, IL Travel to attend trial.	10.55
9/15/17	E-CSC - Outside Retrieval Service, Doc. retrieval for G. Goldmintz	155.74
9/16/17	Ravi Shankar, Travel Meals, Chicago, IL Travel - Attend trial.	7.50
9/16/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, DeCoster Nicholas 09/12/2017	20.00
9/16/17	Help Desk Troubleshoot, Search DMS.	32.25
9/16/17	Create MS Word, Create Tables.	18.49
9/16/17	Create MS Word, Create Tables.	82.53
9/16/17	Create Adobe PDF, Email Admin.	17.20
9/17/17	Ravi Shankar, Internet, Travel to attend trial.	9.95
9/17/17	Ravi Shankar, Taxi, Travel to attend trial.	6.97
9/17/17	Andres Mena, Travel Meals, Houston, TX Attend bankruptcy court hearing	22.40
9/17/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	25.70
9/17/17	Ravi Shankar, Travel Meals, Chicago, IL Travel to attend trial.	4.25
9/17/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Gibbons AnnElyse 09/12/2017	20.00
9/17/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 09/11/2017	20.00

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33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/17/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Burdulia Alexander 09/11/2017	20.00
9/17/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 09/12/2017	20.00
9/17/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Burdulia Alexander 09/14/2017	20.00
9/17/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 09/14/2017	20.00
9/17/17	Create Adobe PDF.	17.63
9/17/17	Revise/Update MS Word.	178.88
9/18/17	Standard Prints	1.40
9/18/17	Standard Prints	.90
9/18/17	Standard Prints	1.50
9/18/17	Color Prints	3.90
9/18/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, HACKNEY/STEPHEN C 09/12/2017 Home to Chicago O'Hare International Airport	80.75
9/18/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 09/13/2017 Office to Chicago O'Hare International Airport	80.75
9/18/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 09/14/2017Chicago O'Hare International Airport to Home	89.75
9/18/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	14.73
9/18/17	Patrick Samper, Overtime Meals - Attorney	20.00
9/18/17	Secretarial Overtime, Trial Support	315.00
9/19/17	Ravi Shankar, Internet, Travel to attend trial.	9.95
9/19/17	Color Prints	.50
9/19/17	Overnight Delivery, Fed Exp to:Gerald L. Bohart, Esq.,SAN DIEGO,CA from:Alex Burdulia	10.46
9/19/17	Secretarial Overtime, Trial Support	157.50
9/19/17	Revise/Update MS Word.	187.05
9/20/17	Standard Prints	.90
9/20/17	Color Prints	.10
9/20/17	Ravi Shankar, Lodging, Houston, TX 09/13/2017 to 09/20/2017, Travel to attend trial.	1,805.37
9/20/17	Julie Fry, Lodging, Houston, TX 09/17/2017 to 09/18/2017, Hearing	303.03
9/20/17	Julie Fry, Lodging, Houston, TX 09/18/2017 to 09/19/2017, Hearing	345.15
9/20/17	Julie Fry, Lodging, Houston, TX 09/19/2017 to 09/20/2017, Hearing	345.15
9/20/17	Ravi Shankar, Transportation To/From Airport, Travel to attend trial.	26.58
9/20/17	Ravi Shankar, Transportation To/From Airport, Travel to attend trial.	32.58
9/20/17	Ravi Shankar, Travel Meals, Chicago, IL Travel to attend trial.	6.47
9/20/17	Ravi Shankar, Travel Meals, Chicago, IL Travel to attend trial.	6.44
9/20/17	Zip Files.	28.81
9/21/17	Julie Fry, Lodging, Houston, TX 09/20/2017 to 09/21/2017, Hearing	501.93
9/21/17	Ryan Besaw, Airfare, Houston, TX 09/24/2017 to 09/25/2017	1,013.36

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GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/21/17	Ryan Besaw, Agency Fee, Assist with Filing.	58.00
9/21/17	Christopher Hayes, Airfare, Houston, TX 10/01/2017 to 10/03/2017, Attend court hearing	1,013.36
9/21/17	Christopher Hayes, Agency Fee, Attend court hearing	58.00
9/21/17	Revise/Update MS Word.	21.50
9/22/17	Standard Prints	.50
9/22/17	Standard Prints	.90
9/22/17	Color Copies or Prints	.20
9/22/17	Color Prints	1.10
9/22/17	David Seligman, Airfare, New York, NY 09/25/2017 to 09/27/2017, GenOn Creditor Meetings	1,432.61
9/22/17	David Seligman, Agency Fee, GenOn Creditor Meetings	58.00
9/22/17	David Seligman, Airfare, New York, NY 09/25/2017 to 09/27/2017 - Refund	-408.80
9/22/17	VITAL TRANSPORTATION INC, Passenger: SELIGMAN DAVID, Transportation to/from airport, Date: 9/8/2017	60.29
9/22/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, David Seligman from HOUSTON to George Bush Airport 09/19/2017	180.54
9/22/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, STEPHEN C HACKNEY from HOUSTON to George Bush Airport 09/20/2017	151.32
9/22/17	W. Winger, Taxi, Overtime Transportation	9.25
9/22/17	Rachael Morgan, Overtime Meals - Attorney, Overtime Meal	15.97
9/24/17	Ryan Besaw, Lodging, Houston, TX 09/24/2017 to 09/25/2017, Assist with Filing.	326.43
9/24/17	Ryan Besaw, Travel Meals, Des Plaines, IL Assist with Filing.	7.24
9/24/17	Ryan Besaw, Travel Meals, Houston, TX Assist with Filing.	41.77
9/24/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Gibbons AnnElyse 09/18/2017	20.00
9/24/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 09/18/2017	20.00
9/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Mach 5 Couriers - 9/14 - Shay Paige Kirkland & Ellis to 515 Rusk	50.45
9/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Mach 5 Couriers - 9/21 - Shay Paige Kirkland & Ellis to Sim Lake	12.95
9/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Mach 5 Couriers - 9/18 - Shay Paige Kirkland & Ellis to 515 Rusk	58.20
9/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Mach 5 Couriers - 9/18 - Audrey Bridges Kirkland & Ellis to 515 Rusk	24.45
9/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Mach 5 Couriers - 9/17 - Melinda Jackson Norton Rose to Kirkland & Ellis	60.00
9/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Mach 5 Couriers - 9/19 - Audrey Bridges Kirkland & Ellis to 515 Rusk	16.95
9/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Mach 5 Couriers - 9/14 - Brianna Samuels Kirkland & Ellis to 515 Rusk	31.95
9/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Mach 5 Couriers - 9/8 - Brianna Samuels Kirkland & Ellis to 515 Rusk	14.95

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/25/17	AnnElyse Gibbons, Lodging, JW Marriott Houston 09/25/2017 to 09/25/2017, Travel for hearing.	295.00
9/25/17	AnnElyse Gibbons, Airfare, New York to Houston 10/01/2017 to 10/03/2017, Travel for a Hearing.	1,222.40
9/25/17	AnnElyse Gibbons, Agency Fee, Travel for a Hearing.	58.00
9/25/17	Ryan Besaw, Transportation To/From Airport, Assist with Filing.	35.32
9/25/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, HACKNEY/STEPHEN C Chicago O'Hare International Airport to Home 09/20/2017	95.10
9/25/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, ADAMS/JULIA MORGAN Chicago O'Hare International Airport to Home	102.55
9/25/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, MCCARTHY/MAUREEN B Home to Chicago O'Hare International Airport 09/24/2017	80.75
9/25/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, BESAW/RYAN CHRISTOPHER Home to Chicago O'Hare International Airport 09/24/2017	83.00
9/25/17	Ryan Besaw, Travel Meals, Houston, TX Assist with Filing.	7.84
9/25/17	Ryan Besaw, Travel Meals, Houston, TX Assist with Filing.	6.98
9/25/17	Proofread.	33.11
9/26/17	David Seligman, Taxi, GenOn Creditor Meetings	17.20
9/26/17	David Seligman, Taxi, GenOn Creditor Meetings	8.76
9/26/17	David Seligman, Taxi, GenOn Creditor Meetings	14.16
9/26/17	David Seligman, Lodging, New York, NY 09/25/2017 to 09/26/2017, GenOn Creditor Meetings	917.77
9/26/17	Gene Goldmintz, Airfare, Houston 10/02/2017 to 10/02/2017, Disclosure statement hearing GenOn Energy, Inc.	611.20
9/26/17	Gene Goldmintz, Agency Fee, Disclosure statement hearing GenOn Energy, Inc.	58.00
9/26/17	Bill Arnault, Airfare, Houston, TX 10/01/2017 to 10/01/2017, Attend trial.	612.24
9/26/17	Bill Arnault, Agency Fee, Attend trial.	21.00
9/26/17	David Seligman, Travel Meals, New York, NY GenOn Creditor Meetings	7.89
9/26/17	David Seligman, Travel Meals, New York, NY GenOn Creditor Meetings	13.07
9/26/17	David Seligman, Travel Meals, New York, NY GenOn Creditor Meetings	6.44
9/26/17	AnnElyse Gibbons, Taxi, OT Taxi	14.65
9/26/17	W. Winger, Taxi, Overtime Transportation	8.25
9/26/17	Rachael Morgan, Overtime Meals - Attorney, Overtime Meal	14.66
9/26/17	Proofread.	18.92
9/26/17	Proofread, Revise/Update MS Word.	13.76
9/26/17	Proofread, Revise/Update MS Word.	8.60
9/26/17	Proofread, Revise/Update MS Word.	87.72
9/26/17	Proofread, Revise/Update MS Word.	18.49
9/26/17	E-AQUIPT INC - Rental Expenses RENTAL EXPENSES	1,390.44
9/27/17	David Seligman, Taxi, GenOn Creditor Meetings	51.51
9/27/17	David Seligman, Lodging, New York, NY 09/26/2017 to 09/27/2017, GenOn Creditor Meetings	636.00
9/27/17	Rachael Morgan, Overtime Meals - Attorney, Overtime Meal	20.00

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GenOn Energy, Inc.

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/28/17	Standard Prints	9.40
9/28/17	Standard Prints	7.40
9/28/17	Standard Prints	.60
9/28/17	Standard Prints	7.30
9/28/17	Standard Prints	20.80
9/28/17	Standard Prints	7.70
9/28/17	Standard Prints	.30
9/28/17	Standard Prints	16.70
9/28/17	Standard Prints	.50
9/28/17	Standard Prints	2.60
9/28/17	Standard Prints	.30
9/28/17	Standard Prints	1.30
9/28/17	Standard Prints	1.80
9/28/17	Standard Prints	1.80
9/28/17	Standard Prints	5.30
9/28/17	Standard Prints	4.10
9/28/17	Standard Prints	.30
9/28/17	Standard Prints	.40
9/28/17	Standard Prints	1.80
9/28/17	Standard Prints	26.30
9/28/17	Standard Prints	1.30
9/28/17	Standard Prints	40.90
9/28/17	Color Prints	.10
9/28/17	Color Prints	.90
9/28/17	Color Prints	2.80
9/28/17	Color Prints	2.40
9/28/17	Color Prints	7.30
9/28/17	Color Prints	3.30
9/28/17	Color Prints	8.40
9/28/17	Color Prints	4.10
9/28/17	Color Prints	.20
9/28/17	Color Prints	1.00
9/28/17	Color Prints	1.00
9/28/17	Color Prints	1.00
9/28/17	Color Prints	3.80
9/28/17	Color Prints	.40
9/28/17	Color Prints	1.30
9/28/17	Color Prints	2.80
9/28/17	Color Prints	.20
9/28/17	Color Prints	2.70
9/28/17	Color Prints	.60
9/28/17	Color Prints	2.90
9/28/17	Color Prints	.80
9/28/17	Color Prints	5.70
9/28/17	Color Prints	8.20
9/28/17	Color Prints	8.10

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GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/28/17	Color Prints	3.10
9/28/17	Color Prints	1.50
9/28/17	Color Prints	.30
9/28/17	Color Prints	1.80
9/28/17	Color Prints	1.00
9/28/17	Color Prints	.90
9/28/17	Scanned Images	8.00
9/28/17	Ryan Besaw, Airfare, Houston, TX 10/01/2017 to 10/03/2017, Assist with filing.	1,013.36
9/28/17	Ryan Besaw, Agency Fee, Assist with filing.	58.00
9/28/17	Bill Arnault, Taxi, Overtime transportation.	11.50
9/28/17	AnnElyse Gibbons, Taxi, OT Taxi	15.36
9/29/17	AnnElyse Gibbons, Agency Fee, Travel for hearing.	58.00
9/29/17	AnnElyse Gibbons, Airfare, Chicago, IL 10/03/2017 to 10/06/2017, Travel for Hearing.	506.68
9/29/17	Stephen Hackney, Airfare, Houston, TX 10/02/2017 to 10/06/2017, Prepare for and attend trial.	1,013.36
9/29/17	Stephen Hackney, Agency Fee, Prepare for and attend trial.	58.00
9/29/17	David Seligman, Airfare, Houston, TX 10/02/2017 to 10/04/2017, GenOn Hearing	1,013.36
9/29/17	David Seligman, Agency Fee, GenOn Hearing	58.00
9/29/17	E-EUREST DINING SERVICES - Catering Services, GenOn on 9/29/2017	120.00
9/29/17	W. Winger, Taxi, Overtime Transportation	9.00
9/29/17	W. Winger, Taxi, Overtime Transportation	9.00
9/29/17	Rachael Morgan, Overtime Meals - Attorney, Overtime Meal	20.00
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences for September 2017.	1.01
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	21.01
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	7.46
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	13.24
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	4.28
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	2.89
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	13.41
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	100.26
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	11.18
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences for September 2017	1.59
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences re GenOn.	5.08

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GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference for September 2017	3.61
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	69.93
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	7.05
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	12.01
9/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	1.57
9/30/17	E-AVANTI TRANSPORTATION - Transportation to/from Airport, Transportation David Seligman	86.25
9/30/17	E-AVANTI TRANSPORTATION - Transportation to/from Airport, Transportation Andres Mena	82.25
9/30/17	E-AVANTI TRANSPORTATION - Transportation to/from Airport, Transportation Julia Adams	82.25
9/30/17	E-AVANTI TRANSPORTATION - Transportation to/from Airport, Transportation William Arnault	86.25
9/30/17	E-AVANTI TRANSPORTATION - Transportation to/from Airport, Transportation Ryan besaw	86.25
9/30/17	E-AVANTI TRANSPORTATION - Transportation to/from Airport, Transportation Maureen McCarthy	86.25
9/30/17	E-AVANTI TRANSPORTATION - Transportation to/from Airport, Transportation Gene Goldmintz	86.25
9/30/17	E-AVANTI TRANSPORTATION - Transportation to/from Airport, Transportation Maureen McCarthy	116.92
9/30/17	E-EUREST DINING SERVICES - Catering Services, GenOn Energy on 9/7/2017	216.00
9/30/17	E-EUREST DINING SERVICES - Catering Services, GenOn on 9/11/2017	68.00
9/30/17	E-EUREST DINING SERVICES - Catering Services, GenOn on 9/11/2017	120.00
9/30/17	E-EUREST DINING SERVICES - Catering Services, GenOn VC on 9/14/2017	288.00
9/30/17	E-EUREST DINING SERVICES - Catering Services, GenOn on 9/7/2017	216.00
9/30/17	E-COURTALERT.COM INC - Outside Retrieval Service, Outside retrieval	18.51
9/30/17	E-COURTALERT.COM INC - Outside Retrieval Service, Outside retrieval	18.51
9/30/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Sexton Anthony 09/25/2017	12.65
10/01/17	Christopher Hayes, Internet, Attend court hearing	8.99
10/01/17	Christopher Hayes, Internet, Attend court hearing	15.95
10/01/17	Bill Arnault, Internet, Attend trial.	10.99
10/01/17	E-CROWN DELIVERY & LOGISTICS - Outside Messenger Service, Courier Delivery	20.00
10/01/17	AnnElyse Gibbons, Taxi, Taxi to airport.	33.08
10/01/17	AnnElyse Gibbons, Taxi, Travel for hearing.	33.08
10/01/17	AnnElyse Gibbons, Taxi, Travel for hearing.	59.05
10/01/17	Dan Varn, Lodging, Houston, TX 10/01/2017 to 10/03/2017, Assist with filing.	314.73

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/01/17	Ryan Besaw, Lodging, Houston, TX 10/01/2017 to 10/03/2017, Assist with filing.	303.03
10/01/17	Bill Arnault, Lodging, Houston, TX 10/01/2017 to 10/06/2017, Attend trial.	326.43
10/01/17	W. Winger, Airfare, Houston, TX 10/01/2017 to 10/03/2017, Travel for hearing	1,013.36
10/01/17	W. Winger, Agency Fee, Hearings	58.00
10/01/17	AnnElyse Gibbons, Baggage Fee, Travel for hearing.	25.00
10/01/17	W. Winger, Transportation To/From Airport, Hearings	25.25
10/01/17	Dan Varn, Travel Meals, Chicago, IL Assist with filing.	15.03
10/01/17	Dan Varn, Travel Meals, Chicago, IL Assist with filing.	10.43
10/01/17	Alyssa Russell, Travel Meals, Houston, TX Confirmation hearing	45.27
10/01/17	Alyssa Russell, Travel Meals, Chicago, IL (Midway airport) Confirmation hearing - in-flight internet access	5.10
10/01/17	Alyssa Russell, Travel Meals, Chicago, IL (Midway airport) Confirmation hearing - in-flight internet access	9.90
10/01/17	Christopher Hayes, Travel Meals, Chicago, IL Court hearing	6.60
10/01/17	Ryan Besaw, Travel Meals, Chicago, IL Assist with filing.	7.22
10/01/17	Ryan Besaw, Travel Meals, Chicago, IL Assist with filing.	7.73
10/01/17	Christopher Hayes, Travel Meals, Houston, TX Attend court hearing	21.29
10/01/17	AnnElyse Gibbons, Travel Meals, JW Marriott Houston Travel for hearing.	116.32
10/01/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	62.96
10/01/17	Bill Arnault, Travel Meals, Washington, DC Attend trial.	17.50
10/01/17	Patrick Samper, Overtime Meals - Attorney	20.00
10/01/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Gibbons AnnElyse 09/29/2017	20.00
10/01/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 09/25/2017	20.00
10/01/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 09/26/2017	20.00
10/01/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 09/27/2017	20.00
10/01/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 09/26/2017	20.00
10/01/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 09/28/2017	20.00
10/01/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Burdulia Alexander 09/28/2017	20.00
10/01/17	Create Adobe PDF, Import DMS.	33.11
10/02/17	AnnElyse Gibbons, Internet, Wi-Fi.	7.95
10/02/17	Steven Serajeddini, Internet, Restructuring	5.50
10/02/17	Steven Serajeddini, Internet, Restructuring	5.50
10/02/17	Christopher Hayes, Internet, Attend court hearing	15.95
10/02/17	AnnElyse Gibbons, Internet, Travel for hearing.	7.95
10/02/17	Standard Prints	27.90
10/02/17	Standard Prints	9.70
10/02/17	Standard Prints	.20
10/02/17	Standard Prints	5.60

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/02/17	Standard Prints	9.50
10/02/17	Standard Prints	29.70
10/02/17	Standard Prints	2.10
10/02/17	Standard Prints	23.90
10/02/17	Standard Prints	.10
10/02/17	Standard Prints	1.10
10/02/17	Standard Prints	.70
10/02/17	Standard Prints	.30
10/02/17	Standard Prints	.30
10/02/17	Standard Prints	8.40
10/02/17	Standard Prints	.30
10/02/17	Standard Prints	7.90
10/02/17	Standard Prints	2.30
10/02/17	Standard Prints	3.10
10/02/17	Standard Prints	2.40
10/02/17	Standard Prints	177.10
10/02/17	Standard Prints	2.00
10/02/17	Standard Prints	2.20
10/02/17	Standard Prints	3.50
10/02/17	Standard Prints	.80
10/02/17	Standard Prints	2.70
10/02/17	Standard Prints	16.00
10/02/17	Standard Prints	.60
10/02/17	Standard Prints	3.10
10/02/17	Color Prints	3.40
10/02/17	Color Prints	1.20
10/02/17	Color Prints	.80
10/02/17	Color Prints	7.00
10/02/17	Color Prints	.80
10/02/17	Color Prints	.40
10/02/17	Color Prints	.10
10/02/17	Color Prints	.10
10/02/17	Color Prints	.10
10/02/17	Color Prints	.80
10/02/17	Color Prints	.30
10/02/17	Color Prints	.90
10/02/17	Color Prints	8.40
10/02/17	Color Prints	1.00
10/02/17	Color Prints	17.00
10/02/17	Color Prints	4.00
10/02/17	Color Prints	4.80
10/02/17	Color Prints	3.60
10/02/17	Color Prints	14.40
10/02/17	Color Prints	6.80
10/02/17	Color Prints	1.60
10/02/17	Color Prints	2.40

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/02/17	Color Prints	4.40
10/02/17	Color Prints	65.00
10/02/17	Color Prints	26.00
10/02/17	Color Prints	71.00
10/02/17	Color Prints	28.40
10/02/17	Color Prints	4.00
10/02/17	Color Prints	1.60
10/02/17	Color Prints	1.60
10/02/17	Color Prints	41.60
10/02/17	Color Prints	93.60
10/02/17	Color Prints	26.00
10/02/17	Color Prints	38.40
10/02/17	Color Prints	25.50
10/02/17	Color Prints	3.20
10/02/17	Color Prints	.90
10/02/17	Color Prints	3.40
10/02/17	Color Prints	8.30
10/02/17	Color Prints	1.20
10/02/17	Color Prints	12.00
10/02/17	Color Prints	9.00
10/02/17	Color Prints	36.00
10/02/17	Color Prints	4.10
10/02/17	Color Prints	.80
10/02/17	Color Prints	.10
10/02/17	Color Prints	.50
10/02/17	Color Prints	.20
10/02/17	Color Prints	.30
10/02/17	Color Prints	3.70
10/02/17	Color Prints	1.20
10/02/17	Color Prints	.10
10/02/17	Color Prints	.20
10/02/17	Color Prints	.20
10/02/17	Color Prints	.20
10/02/17	Color Prints	3.00
10/02/17	Color Prints	1.80
10/02/17	Color Prints	.80
10/02/17	Color Prints	.80
10/02/17	Color Prints	.80
10/02/17	Color Prints	1.20
10/02/17	Color Prints	3.80
10/02/17	Color Prints	14.20
10/02/17	Color Prints	17.60
10/02/17	Color Prints	19.40
10/02/17	Color Prints	46.40
10/02/17	Color Prints	1.20
10/02/17	Color Prints	12.20

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33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/02/17	Color Prints	1.00
10/02/17	Color Prints	6.00
10/02/17	Color Prints	.80
10/02/17	Color Prints	.80
10/02/17	Color Prints	.80
10/02/17	Color Prints	13.00
10/02/17	Color Prints	2.60
10/02/17	Color Prints	2.40
10/02/17	Color Prints	1.60
10/02/17	Color Prints	1.20
10/02/17	Color Prints	11.40
10/02/17	Color Prints	35.20
10/02/17	Color Prints	1.20
10/02/17	Color Prints	28.20
10/02/17	Color Prints	2.20
10/02/17	Color Prints	1.80
10/02/17	Color Prints	.80
10/02/17	Color Prints	4.80
10/02/17	Color Prints	.80
10/02/17	Color Prints	15.40
10/02/17	Color Prints	3.40
10/02/17	Color Prints	.80
10/02/17	Color Prints	.80
10/02/17	Color Prints	1.20
10/02/17	Color Prints	6.60
10/02/17	Color Prints	6.20
10/02/17	Color Prints	3.00
10/02/17	Color Prints	.80
10/02/17	Color Prints	.80
10/02/17	Color Prints	1.20
10/02/17	Color Prints	.30
10/02/17	Color Prints	3.30
10/02/17	Color Prints	3.50
10/02/17	Color Prints	3.10
10/02/17	Color Prints	3.50
10/02/17	Color Prints	1.70
10/02/17	Color Prints	1.70
10/02/17	Color Prints	20.70
10/02/17	Color Prints	1.10
10/02/17	Color Prints	2.60
10/02/17	Color Prints	.70
10/02/17	Color Prints	.20
10/02/17	Color Prints	.20
10/02/17	Color Prints	.30
10/02/17	Color Prints	.10
10/02/17	Color Prints	.20

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/02/17	Color Prints	3.50
10/02/17	Color Prints	3.10
10/02/17	Color Prints	4.40
10/02/17	Color Prints	.70
10/02/17	Color Prints	1.30
10/02/17	Color Prints	.50
10/02/17	Color Prints	2.40
10/02/17	Color Prints	20.70
10/02/17	Color Prints	8.30
10/02/17	Color Prints	1.80
10/02/17	Color Prints	1.70
10/02/17	Color Prints	19.50
10/02/17	Color Prints	.20
10/02/17	Color Prints	.70
10/02/17	Color Prints	7.90
10/02/17	Color Prints	.10
10/02/17	Color Prints	1.30
10/02/17	Color Prints	1.30
10/02/17	Color Prints	.30
10/02/17	Color Prints	.10
10/02/17	Color Prints	.60
10/02/17	Color Prints	39.70
10/02/17	Color Prints	40.60
10/02/17	Color Prints	1.40
10/02/17	Color Prints	.10
10/02/17	Color Prints	27.90
10/02/17	Color Prints	.30
10/02/17	Color Prints	4.50
10/02/17	Color Prints	1.60
10/02/17	Color Prints	4.70
10/02/17	Color Prints	5.30
10/02/17	Color Prints	.10
10/02/17	Color Prints	8.20
10/02/17	Color Prints	.80
10/02/17	Color Prints	.50
10/02/17	Color Prints	3.20
10/02/17	Scanned Images	29.60
10/02/17	File Conversion	1.98
10/02/17	Gene Goldmintz, Taxi, Disclosure statement hearing GenOn Energy, Inc. Taxi from office to hotel	5.75
10/02/17	Dan Varn, Lodging, Houston, TX 10/01/2017 to 10/03/2017, Assist with filing.	345.15
10/02/17	Ryan Besaw, Lodging, Houston, TX 10/01/2017 to 10/03/2017, Assist with filing.	321.75
10/02/17	Julie Fry, Lodging, Houston, TX 10/02/2017 to 10/03/2017, Trial	443.43
10/02/17	Bill Arnault, Lodging, Houston, TX 10/01/2017 to 10/06/2017, Attend trial.	345.15

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/02/17	AnnElyse Gibbons, Airfare, Chicago, IL 10/06/2017 to 10/06/2017, Travel for hearing.	54.00
10/02/17	Bill Arnault, Airfare, Syracuse, NY 10/06/2017 to 10/07/2017, Attend trial.	883.94
10/02/17	Bill Arnault, Agency Fee, Attend trial.	21.00
10/02/17	W. Winger, Transportation To/From Airport, Hearings	69.48
10/02/17	Gene Goldmintz, Transportation To/From Airport, Disclosure statement hearing GenOn Energy, Inc. Airport to Hotel	86.25
10/02/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, ADAMS/JULIA MORGAN 10/02/2017 Home to Chicago O'Hare International Airport	98.75
10/02/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 09/25/2017 Home to Chicago O'Hare International Airport	96.85
10/02/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 09/27/2017 Chicago O'Hare International Airport to Home	84.75
10/02/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 10/02/2017 Home to Chicago O'Hare International Airport	88.80
10/02/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, MCCARTHY/MAUREEN B 09/25/2017 Chicago O'Hare International Airport to Home	84.75
10/02/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, MCCARTHY/MAUREEN B 10/02/2017 Home to Chicago O'Hare International Airport	80.75
10/02/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, VARN/DANIEL JOHN 10/01/2017 Home to Chicago O'Hare International Airport	91.10
10/02/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, BESAW/RYAN CHRISTOPHER 09/25/2017 Chicago O'Hare International Airport to Home	84.75
10/02/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, BESAW/RYAN CHRISTOPHER 10/01/2017 Home to Chicago O'Hare International Airport	80.75
10/02/17	Ravi Shankar, Transportation To/From Airport, Travel to attend motion trial.	33.74
10/02/17	Ravi Shankar, Transportation To/From Airport, Travel to attend hearing on motion.	65.10
10/02/17	E-UNITED DISPATCH - Transportation to/from Airport, P KETES 08/24/2017 OT Transportation	28.50
10/02/17	E-UNITED DISPATCH - Transportation to/from Airport, B WILLIAMS 09/13/2017 OT Transportation	23.75
10/02/17	Alyssa Russell, Travel Meals, Houston, TX Confirmation hearing	34.88
10/02/17	Christopher Hayes, Travel Meals, Houston, TX Attend court hearing	40.48
10/02/17	Christopher Hayes, Travel Meals, Houston, TX Attend court hearing	32.68
10/02/17	AnnElyse Gibbons, Travel Meals, Airport Travel for hearing.	7.70
10/02/17	AnnElyse Gibbons, Travel Meals, JW Marriott Houston Travel for hearing.	105.93

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/02/17	Julia Adams, Travel Meals, Houston Travel Meal	20.21
10/02/17	Julia Adams, Travel Meals, Houston Travel Meal	15.76
10/02/17	David Seligman, Travel Meals, Houston, TX GenOn Hearing Jonathan Foster- Current Capital LLC, Steven Serajeddini, W. Winger, Bill Arnault	693.83
10/02/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend motion trial.	10.01
10/02/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend motion trial.	21.75
10/02/17	Ravi Shankar, Travel Meals, Chicago, IL Travel to attend hearing on motion.	6.47
10/02/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend hearing on motion.	7.04
10/02/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend hearing on motion.	4.25
10/02/17	Patrick Samper, Overtime Meals - Attorney	20.00
10/03/17	AnnElyse Gibbons, Internet, Travel for a Hearing.	9.99
10/03/17	Standard Copies or Prints	.60
10/03/17	Standard Prints	10.60
10/03/17	Standard Prints	.40
10/03/17	Standard Prints	.80
10/03/17	Standard Prints	2.70
10/03/17	Standard Prints	1.00
10/03/17	Standard Prints	19.20
10/03/17	Standard Prints	.60
10/03/17	Standard Prints	7.30
10/03/17	Standard Prints	1.30
10/03/17	Standard Prints	150.20
10/03/17	Standard Prints	.10
10/03/17	Standard Prints	.30
10/03/17	Standard Prints	13.70
10/03/17	Standard Prints	24.50
10/03/17	Standard Prints	18.00
10/03/17	Standard Prints	2.40
10/03/17	Standard Prints	.90
10/03/17	Standard Prints	.20
10/03/17	Standard Prints	1.00
10/03/17	Standard Prints	24.80
10/03/17	Standard Prints	3.80
10/03/17	Binding	.10
10/03/17	Tabs/Indexes/Dividers	2.50
10/03/17	Color Prints	.90
10/03/17	Color Prints	1.80
10/03/17	Color Prints	18.00
10/03/17	Color Prints	16.00
10/03/17	Color Prints	2.20
10/03/17	Color Prints	1.70
10/03/17	Color Prints	4.50
10/03/17	Color Prints	2.00
10/03/17	Color Prints	2.00
10/03/17	Color Prints	6.00
10/03/17	Color Prints	4.50

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/03/17	Color Prints	1.50
10/03/17	Color Prints	1.00
10/03/17	Color Prints	27.50
10/03/17	Color Prints	1.20
10/03/17	Color Prints	.20
10/03/17	Color Prints	.20
10/03/17	Color Prints	.10
10/03/17	Color Prints	1.20
10/03/17	Color Prints	13.80
10/03/17	Color Prints	13.20
10/03/17	Color Prints	5.40
10/03/17	Color Prints	99.60
10/03/17	Color Prints	45.60
10/03/17	Color Prints	7.20
10/03/17	Color Prints	7.20
10/03/17	Color Prints	9.00
10/03/17	Color Prints	40.60
10/03/17	Color Prints	4.80
10/03/17	Color Prints	26.40
10/03/17	Color Prints	25.80
10/03/17	Color Prints	39.10
10/03/17	Color Prints	40.60
10/03/17	Color Prints	.10
10/03/17	Color Prints	46.20
10/03/17	Color Prints	.90
10/03/17	Color Prints	.10
10/03/17	Color Prints	.10
10/03/17	Color Prints	2.20
10/03/17	Color Prints	18.60
10/03/17	Color Prints	3.60
10/03/17	Color Prints	42.00
10/03/17	Color Prints	39.60
10/03/17	Color Prints	7.20
10/03/17	Color Prints	.60
10/03/17	Color Prints	29.40
10/03/17	Color Prints	4.00
10/03/17	Color Prints	4.70
10/03/17	Color Prints	.10
10/03/17	Color Prints	17.30
10/03/17	Color Prints	1.80
10/03/17	Color Prints	.30
10/03/17	Color Prints	4.90
10/03/17	File Conversion	5.13
10/03/17	File Conversion	74.25
10/03/17	Production Blowbacks	125.40
10/03/17	Production Blowbacks	762.80

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/03/17	Production Blowbacks	146.90
10/03/17	AnnElyse Gibbons, Taxi, Travel for a Hearing.	9.28
10/03/17	Gene Goldmintz, Taxi, Disclosure statement hearing GenOn Energy, Inc. Hotel to KE Houston	6.06
10/03/17	Bill Arnault, Taxi, Attend trial.	25.32
10/03/17	Gene Goldmintz, Lodging, Houston 10/02/2017 to 10/03/2017, Lodging in Houston for disclosure statement hearing.	338.04
10/03/17	Alyssa Russell, Lodging, Houston, TX 10/01/2017 to 10/03/2017, Disclosure Statement hearing	314.73
10/03/17	Alyssa Russell, Lodging, Houston, TX 10/01/2017 to 10/03/2017, Disclosure Statement hearing	321.75
10/03/17	Steven Serajeddini, Lodging, Houston, TX 10/02/2017 to 10/03/2017, Restructuring	345.15
10/03/17	Christopher Hayes, Lodging, Houston, TX 10/01/2017 to 10/02/2017, Attend court hearing	314.73
10/03/17	Christopher Hayes, Lodging, Houston, TX 10/02/2017 to 10/03/2017, Attend court hearing	321.75
10/03/17	AnnElyse Gibbons, Lodging, JW Marriott Houston 10/01/2017 to 10/03/2017, Travel for hearing.	629.46
10/03/17	W. Winger, Lodging, Houston, TX 10/01/2017 to 10/02/2017, Hearing	314.73
10/03/17	W. Winger, Lodging, Houston, TX 10/02/2017 to 10/03/2017, Hearing	345.15
10/03/17	Gene Goldmintz, Lodging, Houston 10/02/2017 to 10/03/2017, Disclosure statement hearing GenOn Energy, Inc.	338.04
10/03/17	Julie Fry, Lodging, Houston, TX 10/03/2017 to 10/04/2017, Trial	607.23
10/03/17	Bill Arnault, Lodging, Houston, TX 10/01/2017 to 10/06/2017, Attend trial.	345.15
10/03/17	Christopher Hayes, Airfare, Chicago, IL 10/03/2017 to 10/03/2017, Attend court hearing	-506.68
10/03/17	Christopher Hayes, Airfare, Chicago, IL 10/03/2017 to 10/03/2017, Attend court hearing	549.98
10/03/17	Steven Serajeddini, Transportation To/From Airport, Restructuring	98.87
10/03/17	Dan Varn, Transportation To/From Airport, Filing	30.86
10/03/17	W. Winger, Transportation To/From Airport, Hearings	70.55
10/03/17	W. Winger, Transportation To/From Airport, Hearing	10.50
10/03/17	Gene Goldmintz, Transportation To/From Airport, Disclosure statement hearing GenOn Energy, Inc. KE Houston to IAH	85.75
10/03/17	Dan Varn, Travel Meals, Houston, TX Assist with filing.	12.97
10/03/17	Alyssa Russell, Travel Meals, Houston, TX Disclosure statement hearing	30.98
10/03/17	Steven Serajeddini, Travel Meals, Houston, TX Restructuring	34.68
10/03/17	Dan Varn, Travel Meals, Houston, TX Filing	6.37
10/03/17	Christopher Hayes, Travel Meals, Houston, TX Court hearing Alyssa Russell	96.04
10/03/17	Ryan Besaw, Travel Meals, Houston, TX Assist with filing.	8.83
10/03/17	Christopher Hayes, Travel Meals, Houston, TX Attend court hearing	5.33
10/03/17	Stephen Hackney, Travel Meals, Houston, TX Prepare for and attend trial.	14.99
10/03/17	Gene Goldmintz, Travel Meals, Houston Disclosure statement hearing GenOn Energy, Inc.	22.76
10/03/17	Julia Adams, Travel Meals, Houston Travel Meal	18.47

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/03/17	Julia Adams, Travel Meals, Houston Travel Meal	8.66
10/03/17	Julia Adams, Travel Meals, Houston Travel Meal	24.36
10/03/17	Bill Arnault, Travel Meals, Houston, TX Attend trial. David Seligman, Stephen Hackney, Ravi Shankar	195.06
10/03/17	Gene Goldmintz, Travel Meals, Houston Disclosure statement hearing GenOn Energy, Inc. AnnElyse Gibbons	79.50
10/03/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend motion trial.	4.60
10/03/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend hearing on motion.	7.50
10/03/17	Secretarial Overtime, Trial Preparation	94.50
10/04/17	Alyssa Russell, Internet, Confirmation hearing - in-flight internet access	6.95
10/04/17	Stefanie Gitler, Internet, Work while traveling.	12.99
10/04/17	Standard Prints	.90
10/04/17	Standard Prints	1.20
10/04/17	Standard Prints	2.30
10/04/17	Standard Prints	34.90
10/04/17	Standard Prints	11.40
10/04/17	Standard Prints	.60
10/04/17	Standard Prints	.10
10/04/17	Standard Prints	1.00
10/04/17	Standard Prints	1.00
10/04/17	Standard Prints	1.60
10/04/17	Standard Prints	1.20
10/04/17	Standard Prints	1.60
10/04/17	Standard Prints	86.70
10/04/17	Standard Prints	3.50
10/04/17	Standard Prints	1.30
10/04/17	Standard Prints	.30
10/04/17	Color Prints	.90
10/04/17	Color Prints	3.00
10/04/17	Color Prints	.10
10/04/17	Color Prints	14.00
10/04/17	Color Prints	2.60
10/04/17	Color Prints	4.20
10/04/17	Scanned Images	.20
10/04/17	Julie Fry, Lodging, Houston, TX 10/04/2017 to 10/05/2017, Trial	888.03
10/04/17	Bill Arnault, Lodging, Houston, TX 10/01/2017 to 10/06/2017, Attend trial.	345.15
10/04/17	David Seligman, Lodging, Houston, TX 10/02/2017 to 10/04/2017, GenOn Hearing	692.88
10/04/17	Kim Hicks, Airfare, Newark, NJ 10/10/2017 to 10/11/2017, GenOn Meeting	656.40
10/04/17	Kim Hicks, Agency Fee, GenOn Meeting	21.00
10/04/17	Stephen Hackney, Travel Meals, Houston, TX Prepare for and attend trial. Bill Arnault, Michael Slade	162.89
10/04/17	Stephen Hackney, Travel Meals, Houston, TX Prepare for and attend trial. Michael Slade, Bill Arnault	203.91
10/04/17	Julia Adams, Travel Meals, Houston Travel Meal	16.47
10/04/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	6.00

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/04/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	37.48
10/04/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend motion trial.	10.01
10/04/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Court Reporter Deposition, Hearing Transcript	544.50
10/04/17	E-FLASH DATA LLC - Outside Printing Services, Flash Data, LLC - 10/3 Outside printing for Melinda Jackson	2,875.90
10/04/17	E-FLASH DATA LLC - Outside Printing Services, Flash Data, LLC - 10/2 Outside printing for Melinda Jackson 3 Binders x1	488.59
10/04/17	Stella Tang, Overtime Meals - Attorney	20.00
10/04/17	Secretarial Overtime, Trial Support	31.50
10/05/17	Standard Prints	1.40
10/05/17	Standard Prints	.20
10/05/17	Standard Prints	4.80
10/05/17	Standard Prints	.10
10/05/17	Standard Prints	5.90
10/05/17	Standard Prints	.60
10/05/17	Standard Prints	1.70
10/05/17	Standard Prints	.30
10/05/17	Standard Prints	3.00
10/05/17	Standard Prints	111.50
10/05/17	Standard Prints	17.30
10/05/17	Standard Prints	2.60
10/05/17	Color Prints	.40
10/05/17	Color Prints	.20
10/05/17	Color Prints	.10
10/05/17	Color Prints	12.90
10/05/17	Color Prints	12.90
10/05/17	Color Prints	17.20
10/05/17	Color Prints	4.40
10/05/17	Color Prints	.70
10/05/17	Color Prints	2.50
10/05/17	Color Prints	.50
10/05/17	Color Prints	.80
10/05/17	Color Prints	3.00
10/05/17	Color Prints	39.10
10/05/17	Color Prints	5.10
10/05/17	Color Prints	1.40
10/05/17	Color Prints	1.20
10/05/17	Color Prints	.70
10/05/17	Color Prints	1.50
10/05/17	Color Prints	.10
10/05/17	Color Prints	2.40
10/05/17	Color Prints	.10
10/05/17	Color Prints	7.30
10/05/17	Color Prints	2.20
10/05/17	Color Prints	.10

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/05/17	Color Prints	.10
10/05/17	Color Prints	5.10
10/05/17	Color Prints	1.20
10/05/17	Color Prints	2.40
10/05/17	Color Prints	40.60
10/05/17	Color Prints	.50
10/05/17	Color Prints	.40
10/05/17	Color Prints	.50
10/05/17	Color Prints	25.80
10/05/17	Color Prints	1.20
10/05/17	Color Prints	2.50
10/05/17	Color Prints	5.10
10/05/17	Color Prints	1.20
10/05/17	Color Prints	.10
10/05/17	Color Prints	8.50
10/05/17	Color Prints	2.80
10/05/17	Color Prints	.20
10/05/17	Color Prints	.10
10/05/17	Scanned Images	.10
10/05/17	Scanned Images	5.20
10/05/17	Julie Fry, Lodging, Houston, TX 10/05/2017 to 10/06/2017, Trial	525.33
10/05/17	Bill Arnault, Lodging, Houston, TX 10/01/2017 to 10/06/2017, Attend trial.	345.15
10/05/17	Stephen Hackney, Travel Meals, Houston, TX Prepare for and attend trial.	59.80
10/05/17	Julia Adams, Travel Meals, Houston Travel Meal	20.74
10/05/17	Julia Adams, Travel Meals, Houston Travel Meal	15.45
10/05/17	Julia Adams, Travel Meals, Houston Travel Meal	20.85
10/05/17	Bill Arnault, Travel Meals, Houston, TX Attend trial. Stephen Hackney	103.35
10/05/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend motion trial.	4.60
10/05/17	W. Winger, Taxi, Overtime Transportation	9.75
10/05/17	Joshua Abbotoy, Overtime Meals - Attorney	20.00
10/05/17	Secretarial Overtime, Trial Support	94.50
10/06/17	Stephen Hackney, Internet, Prepare for and attend trial. [In-flight Wi-Fi]	5.99
10/06/17	Standard Prints	.80
10/06/17	Standard Prints	4.70
10/06/17	Standard Prints	47.60
10/06/17	Standard Prints	8.20
10/06/17	Standard Prints	1.30
10/06/17	Standard Prints	133.20
10/06/17	Standard Prints	8.60
10/06/17	Standard Prints	.30
10/06/17	Tabs/Indexes/Dividers	2.20
10/06/17	Color Prints	.20
10/06/17	Color Prints	.30

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/06/17	Color Prints	.30
10/06/17	Color Prints	2.60
10/06/17	Color Prints	1.80
10/06/17	Color Prints	1.50
10/06/17	Color Prints	1.50
10/06/17	Color Prints	1.50
10/06/17	Color Prints	51.00
10/06/17	Color Prints	51.00
10/06/17	Color Prints	1.80
10/06/17	Color Prints	1.50
10/06/17	Color Prints	51.00
10/06/17	Color Prints	1.80
10/06/17	Color Prints	1.80
10/06/17	Color Prints	3.00
10/06/17	Color Prints	.30
10/06/17	Scanned Images	1.10
10/06/17	Production Blowbacks	98.10
10/06/17	Stephen Hackney, Lodging, Houston, TX 10/02/2017 to 10/06/2017, Prepare for and attend trial.	1,438.36
10/06/17	Samuel Peca, Airfare, New York, NY 10/10/2017 to 10/11/2017, Meet with GenOn representatives in New York, NY	965.35
10/06/17	Samuel Peca, Agency Fee, Meet with GenOn representatives in New York, NY	58.00
10/06/17	Jamie Aycock, Airfare, Newark, NJ 10/09/2017 to 10/10/2017, Depositions	1,174.65
10/06/17	Jamie Aycock, Agency Fee, Depositions	58.00
10/06/17	Ravi Shankar, Transportation To/From Airport, Travel to attend motion trial.	31.66
10/06/17	Stephen Hackney, Travel Meals, Houston Airport Prepare for and attend trial. Mark Rule-Alix Partners, Bill Arnault, Ravi Shankar	170.55
10/06/17	Julia Adams, Travel Meals, Houston Travel Meal	26.30
10/06/17	Julia Adams, Travel Meals, Houston Travel Meal	10.16
10/06/17	Julia Adams, Travel Meals, Houston Travel Meal	28.72
10/06/17	Bill Arnault, Travel Meals, Denver, CO Attend trial.	52.15
10/06/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend motion trial.	4.60
10/06/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend hearing on motion.	17.61
10/06/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Court Reporter Deposition, Invoice for hearing transcript	1,137.40
10/06/17	Calendar/Court Services	25.00
10/06/17	Calendar/Court Services	25.00
10/06/17	Will Thomas, Working Meal/K&E Only, Houston, TX Trial support	9.20
10/06/17	Will Thomas, Working Meal/K&E Only, Houston, TX Trial support	12.89
10/06/17	Will Thomas, Working Meal/K&E Only, Houston, TX Trial support	49.22
10/06/17	Secretarial Overtime, Trial Support	141.75
10/07/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Non Attorney, Foster Julia 10/03/2017 OT Meal	20.00
10/07/17	Patrick Samper, Overtime Meals - Attorney	20.00
10/07/17	Revise/Update MS Word.	16.77

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/08/17	E-COMET MESSENGER SERVICE INC - Outside Messenger Service, 300 N LA SALLE to 5500 N ST LOUIS 10/05/2017	21.70
10/08/17	David Seligman, Airfare, New York, NY 10/09/2017 to 10/11/2017, GenOn Client Meeting	906.65
10/08/17	David Seligman, Agency Fee, GenOn Client Meeting	58.00
10/08/17	Julia Adams, Transportation To/From Airport, Transportation from Airport	55.75
10/08/17	Julia Adams, Travel Meals, Houston Travel Meal	17.86
10/08/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Burdulia Alexander 10/02/2017	20.00
10/09/17	Jamie Aycock, Internet, Depositions	9.99
10/09/17	Standard Prints	1.10
10/09/17	Standard Prints	.50
10/09/17	Standard Prints	.80
10/09/17	Standard Prints	3.20
10/09/17	Standard Prints	31.30
10/09/17	Standard Prints	5.10
10/09/17	Standard Prints	.10
10/09/17	Standard Prints	.70
10/09/17	Standard Prints	.40
10/09/17	Standard Prints	.40
10/09/17	Standard Prints	2.40
10/09/17	Standard Prints	22.50
10/09/17	Standard Prints	16.60
10/09/17	Color Prints	.30
10/09/17	Color Prints	1.60
10/09/17	Color Prints	2.70
10/09/17	Color Prints	.20
10/09/17	Color Prints	.20
10/09/17	Color Prints	.20
10/09/17	Color Prints	.30
10/09/17	Color Prints	.30
10/09/17	Color Prints	.40
10/09/17	Color Prints	.30
10/09/17	Color Prints	.10
10/09/17	Color Prints	.20
10/09/17	Color Prints	.20
10/09/17	Color Prints	.40
10/09/17	Color Prints	.40
10/09/17	Color Prints	.30
10/09/17	Color Prints	.10
10/09/17	Color Prints	.50
10/09/17	Color Prints	.20
10/09/17	Color Prints	.20
10/09/17	Color Prints	.50
10/09/17	Color Prints	.20
10/09/17	Color Prints	.50

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/09/17	Color Prints	.10
10/09/17	Color Prints	.20
10/09/17	Color Prints	.20
10/09/17	Color Prints	.10
10/09/17	Color Prints	.20
10/09/17	Color Prints	.10
10/09/17	Color Prints	.20
10/09/17	Color Prints	.40
10/09/17	Color Prints	.30
10/09/17	Color Prints	.20
10/09/17	Color Prints	.50
10/09/17	Color Prints	.20
10/09/17	Color Prints	.60
10/09/17	Color Prints	.20
10/09/17	Color Prints	.30
10/09/17	Color Prints	.20
10/09/17	Color Prints	1.40
10/09/17	Color Prints	.40
10/09/17	Color Prints	2.80
10/09/17	Color Prints	1.10
10/09/17	Color Prints	.30
10/09/17	Color Prints	.30
10/09/17	Color Prints	1.50
10/09/17	Color Prints	1.50
10/09/17	Color Prints	.20
10/09/17	Color Prints	1.50
10/09/17	Color Prints	.40
10/09/17	Color Prints	.30
10/09/17	Color Prints	4.10
10/09/17	Color Prints	3.90
10/09/17	Color Prints	.70
10/09/17	Color Prints	.90
10/09/17	Color Prints	.50
10/09/17	Color Prints	.30
10/09/17	Color Prints	1.40
10/09/17	Color Prints	3.90
10/09/17	Color Prints	7.00
10/09/17	Color Prints	2.70
10/09/17	Color Prints	24.30

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/09/17	Color Prints	1.10
10/09/17	Scanned Images	.10
10/09/17	Scanned Images	14.70
10/09/17	File Conversion	1.98
10/09/17	File Conversion	2.07
10/09/17	E-FEDERAL EXPRESS - Overnight Delivery, FedEx Express - 10/5 - Barry Alexander Kirkland & Ellis to Theresa Foudy, Esq.	9.60
10/09/17	Jamie Aycock, Lodging, Princeton, NJ 10/09/2017 to 10/10/2017, Depositions	125.21
10/09/17	Steven Serajeddini, Airfare, New York, NY 10/09/2017 to 10/09/2017, Restructuring	495.20
10/09/17	Steven Serajeddini, Agency Fee, Restructuring	58.00
10/09/17	Steven Serajeddini, Airfare, Chicago, IL 10/09/2017 to 10/09/2017, Restructuring	981.20
10/09/17	Steven Serajeddini, Transportation To/From Airport, Restructuring	44.46
10/09/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, HACKNEY/STEPHEN C 10/02/2017 Office to Chicago O'hare International Airport	80.75
10/09/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, HACKNEY/STEPHEN C 10/06/2017 Chicago O'Hare International Airport to Home	95.10
10/09/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 10/04/2017 Chicago O'Hare International Airport to Home	84.75
10/09/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, MCCARTHY/MAUREEN B 10/03/2017 Chicago O'Hare International Airport to Home	84.75
10/09/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, VARN/DANIEL JOHN 10/03/2017 Chicago O'Hare International Airport to Home	95.10
10/09/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, BESAW/RYAN CHRISTOPHER 10/03/2017 Chicago O'Hare International Airport to Home	84.75
10/09/17	Steven Serajeddini, Travel Meals, New York, NY Restructuring	13.37
10/09/17	Jamie Aycock, Travel Meals, Brunswick, NJ Depositions	11.51
10/09/17	Jamie Aycock, Travel Meals, Houston, Texas Depositions	5.95
10/09/17	David Seligman, Travel Meals, New York, NY GenOn Client Meeting	100.00
10/09/17	E-FLASH DATA LLC - Outside Printing Services, Flash Data, LLC - 10/5 Outside Printing for Estimation Trial	2,411.72
10/09/17	E-FLASH DATA LLC - Outside Copy/Binding, Flash Data, LLC - 10/8 Outside printing for Shay Paige Scan & Copy Binder x5	341.94

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/09/17	E-OMNIVERE LLC - Outside Copy/Binding, Outside Copying	1,579.09
10/09/17	E-OMNIVERE LLC - Outside Copy/Binding, Outside Copying.	3,972.04
10/09/17	E-OMNIVERE LLC - Outside Copy/Binding, Outside copying.	380.50
10/09/17	Gene Goldmintz, Taxi, Overtime transportation	10.37
10/09/17	Patrick Samper, Overtime Meals - Attorney	20.00
10/09/17	Rachael Morgan, Overtime Meals - Attorney	13.99
10/10/17	Jamie Aycock, Internet, Depositions	11.99
10/10/17	Standard Prints	.10
10/10/17	Standard Prints	7.60
10/10/17	Standard Prints	5.30
10/10/17	Standard Prints	1.10
10/10/17	Standard Prints	.40
10/10/17	Standard Prints	1.50
10/10/17	Standard Prints	2.80
10/10/17	Standard Prints	10.80
10/10/17	Standard Prints	2.50
10/10/17	Standard Prints	.50
10/10/17	Standard Prints	13.10
10/10/17	Color Prints	1.20
10/10/17	Color Prints	.50
10/10/17	Color Prints	.20
10/10/17	Color Prints	.10
10/10/17	Color Prints	2.30
10/10/17	Color Prints	.30
10/10/17	Color Prints	.10
10/10/17	Color Prints	1.90
10/10/17	Color Prints	1.90
10/10/17	Color Prints	4.20
10/10/17	Color Prints	2.00
10/10/17	Color Prints	.10
10/10/17	Color Prints	5.00
10/10/17	Color Prints	2.10
10/10/17	Color Prints	4.00
10/10/17	Color Prints	30.00
10/10/17	Color Prints	6.00
10/10/17	Color Prints	1.10
10/10/17	Color Prints	.30
10/10/17	Overnight Delivery, Fed Exp to:Judith Lagano, PRINCETON,NJ from:Karyn Nertney	7.97
10/10/17	Bill Arnault, Airfare, Houston, TX 10/15/2017 to 10/20/2017, Attend trial.	1,013.36
10/10/17	Bill Arnault, Agency Fee, Attend trial.	21.00
10/10/17	Julie Fry, Airfare, Chicago, IL to Houstin, TX 10/15/2017 to 10/21/2017, Trial.	1,013.36
10/10/17	Julie Fry, Agency Fee, Trial.	21.00
10/10/17	Kim Hicks, Travel Meals, New York, NY GenOn Meeting	59.12
10/10/17	Samuel Peca, Travel Meals, New York, NY Meet with GenOn representatives in New York, NY	37.98

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/10/17	Jamie Aycock, Travel Meals, Houston, Texas Depositions	1.94
10/10/17	Jamie Aycock, Car Rental, Newark, NJ 10/09/2017 to 10/10/2017, Depositions	246.63
10/10/17	Jamie Aycock, Parking, Houston, Texas Depositions	44.00
10/10/17	Jamie Aycock, Copies, Depositions	1.12
10/10/17	Jamie Aycock, Copies, Depositions	96.74
10/10/17	Gene Goldmintz, Taxi, Overtime transportation	10.87
10/11/17	Steven Serajeddini, Internet, Restructuring	10.99
10/11/17	Samuel Peca, Internet, Meet with GenOn representatives in New York, NY	11.99
10/11/17	Standard Prints	1.60
10/11/17	Standard Prints	2.10
10/11/17	Standard Prints	.10
10/11/17	Standard Prints	4.30
10/11/17	Standard Prints	239.00
10/11/17	Standard Prints	22.20
10/11/17	Standard Prints	.90
10/11/17	Standard Prints	3.00
10/11/17	Standard Prints	.20
10/11/17	Standard Prints	5.20
10/11/17	Standard Prints	1.10
10/11/17	Standard Prints	.90
10/11/17	Standard Prints	1.20
10/11/17	Color Prints	3.10
10/11/17	Color Prints	.30
10/11/17	Color Prints	3.10
10/11/17	Color Prints	1.70
10/11/17	Color Prints	1.70
10/11/17	Color Prints	4.80
10/11/17	Color Prints	8.10
10/11/17	Color Prints	4.50
10/11/17	Color Prints	4.50
10/11/17	Color Prints	1.60
10/11/17	Color Prints	.90
10/11/17	Color Prints	.20
10/11/17	Color Prints	.90
10/11/17	Color Prints	.90
10/11/17	Color Prints	.40
10/11/17	Color Prints	.40
10/11/17	Color Prints	.40
10/11/17	Color Prints	1.00
10/11/17	Color Prints	2.40
10/11/17	Color Prints	9.00
10/11/17	Color Prints	.40
10/11/17	Color Prints	.40
10/11/17	Color Prints	.90
10/11/17	Color Prints	.10
10/11/17	Color Prints	.50

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/11/17	Color Prints	.40
10/11/17	Color Prints	.40
10/11/17	Color Prints	.40
10/11/17	Color Prints	6.20
10/11/17	Color Prints	.20
10/11/17	Color Prints	.40
10/11/17	Scanned Images	1.60
10/11/17	Kim Hicks, Lodging, New York, NY 10/10/2017 to 10/11/2017, GenOn Meeting	612.61
10/11/17	Samuel Peca, Lodging, New York, NY 10/10/2017 to 10/11/2017, Meet with GenOn representatives in New York, NY	661.88
10/11/17	David Seligman, Lodging, New York, NY 10/09/2017 to 10/11/2017, GenOn Client Meeting	1,441.38
10/11/17	Steven Serajeddini, Airfare, New York 10/11/2017 to 10/12/2017, Restructuring	440.20
10/11/17	Steven Serajeddini, Agency Fee, Restructuring	58.00
10/11/17	Steven Serajeddini, Airfare, Chicago, IL 10/11/2017 to 10/12/2017, Restructuring	440.20
10/11/17	Steven Serajeddini, Agency Fee, Restructuring	58.00
10/11/17	Jeremy Evans, Airfare, Houston, TX 10/18/2017 to 10/19/2017, Court Hearing re MDL Motion	1,383.40
10/11/17	Jeremy Evans, Agency Fee, Court Hearing re MDL Motion	58.00
10/11/17	Samuel Peca, Transportation To/From Airport, Meet with GenOn representatives in New York, NY	34.58
10/11/17	Steven Serajeddini, Travel Meals, New York, NY Restructuring	91.85
10/11/17	Samuel Peca, Travel Meals, New York, NY Meet with GenOn representatives in New York, NY	6.53
10/11/17	David Seligman, Travel Meals, New York, NY GenOn Client Meeting	40.00
10/11/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Court Reporter Deposition, Transcription of Gen On hearing on 10/6/2017	1,276.55
10/11/17	Gene Goldmintz, Taxi, OT Taxi	13.55
10/11/17	Jeremy Evans, Taxi, OT Transportation to/from Office	12.96
10/12/17	Standard Prints	1.10
10/12/17	Standard Prints	1.60
10/12/17	Standard Prints	2.70
10/12/17	Standard Prints	3.30
10/12/17	Standard Prints	1.10
10/12/17	Standard Prints	.60
10/12/17	Standard Prints	.90
10/12/17	Standard Prints	16.80
10/12/17	Standard Prints	.80
10/12/17	Standard Prints	3.10
10/12/17	Standard Prints	.10
10/12/17	Standard Prints	.50
10/12/17	Color Prints	4.60
10/12/17	Color Prints	.40
10/12/17	Color Prints	.50
10/12/17	Color Prints	.50

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/12/17	Color Prints	.20
10/12/17	Color Prints	.60
10/12/17	Color Prints	1.40
10/12/17	Color Prints	.50
10/12/17	Scanned Images	1.40
10/12/17	Scanned Images	1.00
10/12/17	Steven Serajeddini, Lodging, New York, NY 10/11/2017 to 10/12/2017, Restructuring	842.30
10/12/17	Kim Hicks, Airfare, Newark, NJ 10/23/2017 to 10/25/2017, Client Meetings	635.72
10/12/17	Kim Hicks, Agency Fee, Client Meetings	29.00
10/12/17	David Seligman, Airfare, New York, NY 10/15/2017 to 10/16/2017, GenOn Creditor Meetings	732.40
10/12/17	David Seligman, Agency Fee, GenOn Creditor Meetings	58.00
10/12/17	Steven Serajeddini, Transportation To/From Airport, Restructuring	72.56
10/12/17	Steven Serajeddini, Travel Meals, New York, NY Restructuring	16.33
10/12/17	Gene Goldmintz, Taxi, OT Taxi	12.95
10/12/17	Secretarial Overtime, Trial Preparation	94.50
10/13/17	Standard Prints	.90
10/13/17	Standard Prints	4.00
10/13/17	Standard Prints	7.30
10/13/17	Standard Prints	13.20
10/13/17	Standard Prints	.10
10/13/17	Standard Prints	3.50
10/13/17	Standard Prints	1.30
10/13/17	Standard Prints	3.40
10/13/17	Standard Prints	2.50
10/13/17	Standard Prints	2.20
10/13/17	Standard Prints	.30
10/13/17	Standard Prints	.40
10/13/17	Standard Prints	1.40
10/13/17	Standard Prints	1.70
10/13/17	Standard Prints	17.60
10/13/17	Standard Prints	8.30
10/13/17	Standard Prints	.10
10/13/17	Standard Prints	94.80
10/13/17	Standard Prints	7.30
10/13/17	Standard Prints	.90
10/13/17	Standard Prints	36.00
10/13/17	Standard Copies or Prints	.50
10/13/17	Binding	.20
10/13/17	Tabs/Indexes/Dividers	7.90
10/13/17	Color Prints	6.70
10/13/17	Color Prints	.30
10/13/17	Color Prints	.20
10/13/17	Color Prints	1.40
10/13/17	Color Prints	.40

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/13/17	Color Prints	3.90
10/13/17	Color Prints	.90
10/13/17	Color Prints	2.30
10/13/17	Color Prints	.60
10/13/17	Color Prints	.40
10/13/17	Color Prints	3.90
10/13/17	Color Prints	5.60
10/13/17	Color Prints	4.20
10/13/17	Color Prints	.60
10/13/17	Color Prints	4.20
10/13/17	Color Prints	11.70
10/13/17	Color Prints	.30
10/13/17	Color Prints	2.70
10/13/17	Color Prints	.60
10/13/17	Color Prints	3.70
10/13/17	Color Prints	4.00
10/13/17	Color Prints	2.00
10/13/17	Scanned Images	2.40
10/13/17	Scanned Images	1.60
10/13/17	Production Blowbacks	220.50
10/13/17	E-GX GLOBAL INC - Outside Messenger Service, R/T Courier Court Delivery	59.96
10/13/17	Steven Serajeddini, Airfare, New York, NY 10/15/2017 to 10/16/2017, Restructuring	442.20
10/13/17	Steven Serajeddini, Agency Fee, Restructuring	58.00
10/13/17	Steven Serajeddini, Airfare, Chicago, IL 10/15/2017 to 10/16/2017, Restructuring	442.20
10/13/17	Secretarial Overtime, Trial Preparation	63.00
10/13/17	E-AQUIPT INC - Rental Expenses RENTAL EXPENSES	727.44
10/14/17	Kim Hicks, Airfare, Newark, NJ 10/15/2017 to 10/16/2017, GenOn Meeting	1,180.40
10/14/17	Kim Hicks, Agency Fee, GenOn Meeting	58.00
10/14/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Sexton Anthony 10/09/2017	13.94
10/14/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Sexton Anthony 10/10/2017	9.78
10/15/17	W. Winger, Internet, Hearing	8.99
10/15/17	Bill Arnault, Internet, Attend trial.	8.99
10/15/17	Bill Arnault, Lodging, Houston, TX 10/15/2017 to 10/20/2017, Attend trial.	291.33
10/15/17	Ravi Shankar, Lodging, Houston, TX 10/15/2017 to 10/16/2017, Travel to attend trial.	291.33
10/15/17	W. Winger, Airfare, New York, NY 10/15/2017 to 10/16/2017, Hearing	683.12
10/15/17	W. Winger, Agency Fee, Hearing	58.00
10/15/17	Julia Adams, Transportation To/From Airport, Travel from Houston Airport	28.11
10/15/17	Bill Arnault, Transportation To/From Airport, Attend trial.	75.82
10/15/17	E-SUNNY'S WORLDWIDE - Transportation to/from Airport, To HUO airport transportation for Jonathan Foster (Client), 10/2/2017.	92.46

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/15/17	E-SUNNY'S WORLDWIDE - Transportation to/from Airport, To HUO airport transportation for Jonathan Foster (Client), 10/3/2017.	92.46
10/15/17	E-SUNNY'S WORLDWIDE - Transportation to/from Airport, From Teterbroro airport transportation for Jonathan Foster (Client), 10/3/2017.	259.17
10/15/17	Ravi Shankar, Transportation To/From Airport, Travel to attend trial.	31.89
10/15/17	Kim Hicks, Travel Meals, New York, NY GenOn Meeting	62.08
10/15/17	W. Winger, Travel Meals, New York, NY Hearing	80.41
10/15/17	Steven Serajeddini, Travel Meals, New York, NY Restructuring	100.00
10/15/17	Julia Adams, Travel Meals, Houston Travel Meal	21.77
10/15/17	Julia Adams, Travel Meals, Houston Travel Meal	28.77
10/15/17	Bill Arnault, Travel Meals, Des Plaines, IL Attend trial.	22.53
10/15/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	49.87
10/15/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	73.95
10/15/17	Kim Hicks, Mileage, Houston, TX - Home to Airport	10.11
10/15/17	E-BMO DINERS CLUB - Catering Services, Dinner for GenOn 9/19	490.26
10/15/17	E-BMO DINERS CLUB - Catering Services, Snacks for GenOn Trial	44.32
10/15/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 10/09/2017	20.00
10/15/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 10/10/2017	20.00
10/15/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 10/12/2017	20.00
10/15/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 10/11/2017	20.00
10/15/17	Secretarial Overtime, Trial Preparation	299.25
10/16/17	Standard Copies or Prints	.10
10/16/17	Standard Prints	21.80
10/16/17	Standard Prints	4.50
10/16/17	Standard Prints	.80
10/16/17	Standard Prints	1.30
10/16/17	Standard Prints	5.10
10/16/17	Standard Prints	2.60
10/16/17	Standard Prints	9.00
10/16/17	Standard Prints	4.30
10/16/17	Standard Prints	.40
10/16/17	Color Copies or Prints	.10
10/16/17	Color Prints	3.70
10/16/17	Color Prints	1.50
10/16/17	Color Prints	.10
10/16/17	Color Prints	.40
10/16/17	Color Prints	1.10
10/16/17	Color Prints	.60
10/16/17	Color Prints	1.50
10/16/17	Color Prints	.20
10/16/17	Color Prints	.10
10/16/17	Color Prints	.40

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/16/17	Color Prints	.40
10/16/17	Color Prints	.60
10/16/17	Color Prints	.40
10/16/17	Color Prints	.20
10/16/17	Color Prints	.20
10/16/17	Color Prints	.10
10/16/17	Scanned Images	1.10
10/16/17	Scanned Images	2.50
10/16/17	W. Winger, Taxi, Meeting	25.80
10/16/17	Kim Hicks, Lodging, New York, NY 10/15/2017 to 10/16/2017, GenOn Meeting	778.07
10/16/17	Steven Serajeddini, Lodging, New York, NY 10/15/2017 to 10/09/2017, Restructuring	915.77
10/16/17	Bill Arnault, Lodging, Houston, TX 10/15/2017 to 10/20/2017, Attend trial.	466.83
10/16/17	Ravi Shankar, Lodging, Houston, TX 10/16/2017 to 10/17/2017, Travel to attend trial.	431.73
10/16/17	David Seligman, Lodging, New York, NY 10/15/2017 to 10/16/2017, GenOn Creditor Meetings	915.77
10/16/17	Kim Hicks, Airfare, New York, NY 10/18/2017 to 10/19/2017, GenOn Meeting	1,515.38
10/16/17	W. Winger, Transportation To/From Airport, Hearing	58.71
10/16/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, ADAMS/JULIA MORGAN 10/15/2017 Home to Chicago O'Hare International Airport	98.55
10/16/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 10/09/2017 Home to Chicago O'Hare International Airport	80.75
10/16/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 10/11/2017 Chicago O'Hare International Airport to Home	84.75
10/16/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 10/15/2017 Home to Chicago O'Hare International Airport	98.55
10/16/17	Kim Hicks, Travel Meals, New York, NY GenOn Meeting	13.96
10/16/17	Kim Hicks, Travel Meals, Newark, NJ GenOn Meeting	57.44
10/16/17	Steven Serajeddini, Travel Meals, New York, NY Restructuring	4.90
10/16/17	Julia Adams, Travel Meals, Houston Travel Meal	21.06
10/16/17	Julia Adams, Travel Meals, Houston Travel Meal	10.16
10/16/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	38.77
10/16/17	Bill Arnault, Travel Meals, Houston, TX Attend trial. Ravi Shankar	176.14
10/16/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	4.60
10/16/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	19.29
10/16/17	W. Winger, Parking, Chicago, IL Hearing	51.00
10/16/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Trial Court Reporter Fee AM transcript of 10/16/17	726.00

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/16/17	Will Thomas, Working Meal/K&E Only, Houston, TX Trial support	10.65
10/16/17	Gene Goldmintz, Taxi, OT Taxi	10.56
10/16/17	Patrick Samper, Overtime Meals - Attorney	20.00
10/16/17	Secretarial Overtime, Trial Support	141.75
10/17/17	Standard Prints	8.10
10/17/17	Standard Prints	.90
10/17/17	Standard Prints	46.50
10/17/17	Standard Prints	2.20
10/17/17	Standard Prints	36.70
10/17/17	Standard Prints	1.20
10/17/17	Standard Prints	.30
10/17/17	Standard Prints	6.70
10/17/17	Standard Prints	482.20
10/17/17	Standard Prints	.20
10/17/17	Standard Prints	44.50
10/17/17	Standard Prints	1.60
10/17/17	Standard Prints	37.30
10/17/17	Standard Prints	.10
10/17/17	Standard Prints	.10
10/17/17	Standard Prints	.40
10/17/17	Color Prints	5.20
10/17/17	Color Prints	1.60
10/17/17	Color Prints	.40
10/17/17	Color Prints	1.60
10/17/17	Color Prints	.40
10/17/17	Color Prints	2.20
10/17/17	Color Prints	1.60
10/17/17	Color Prints	.10
10/17/17	Color Prints	1.60
10/17/17	Color Prints	6.90
10/17/17	Color Prints	.10
10/17/17	Color Prints	.40
10/17/17	Color Prints	5.70
10/17/17	Color Prints	5.30
10/17/17	Color Prints	.10
10/17/17	Color Prints	1.70
10/17/17	Color Prints	.40
10/17/17	Color Prints	12.60
10/17/17	Color Prints	42.00
10/17/17	Color Prints	.60
10/17/17	Color Prints	10.00
10/17/17	Color Prints	12.60
10/17/17	Color Prints	12.00
10/17/17	Color Prints	2.00
10/17/17	Color Prints	3.00
10/17/17	Color Prints	42.00

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/17/17	Color Prints	.60
10/17/17	Color Prints	.10
10/17/17	Color Prints	.10
10/17/17	Color Prints	3.20
10/17/17	Color Prints	4.60
10/17/17	Color Prints	4.20
10/17/17	Color Prints	2.30
10/17/17	Color Prints	3.20
10/17/17	Color Prints	4.00
10/17/17	Color Prints	4.20
10/17/17	Color Prints	1.20
10/17/17	Color Prints	81.20
10/17/17	Color Prints	1.60
10/17/17	Color Prints	14.00
10/17/17	Color Prints	.20
10/17/17	Color Prints	1.50
10/17/17	Color Prints	6.60
10/17/17	Color Prints	2.20
10/17/17	Color Prints	1.00
10/17/17	Color Prints	1.00
10/17/17	Color Prints	6.20
10/17/17	Color Prints	9.30
10/17/17	Color Prints	1.80
10/17/17	Color Prints	6.60
10/17/17	Color Prints	3.30
10/17/17	Color Prints	1.50
10/17/17	Color Prints	1.80
10/17/17	Color Prints	.90
10/17/17	Color Prints	3.40
10/17/17	Color Prints	81.20
10/17/17	Color Prints	13.20
10/17/17	Color Prints	4.70
10/17/17	Color Prints	14.10
10/17/17	Color Prints	14.10
10/17/17	Color Prints	4.70
10/17/17	Color Prints	13.50
10/17/17	Color Prints	.60
10/17/17	Color Prints	.30
10/17/17	Color Prints	.50
10/17/17	Color Prints	.70
10/17/17	Color Prints	5.70
10/17/17	Scanned Images	6.10
10/17/17	Scanned Images	2.00
10/17/17	Overnight Delivery, Fed Exp to:JOHN C. DWYER/JEFFREY KABAN,PALO ALTO CA from:KIRKLAND MAILING CENTER	10.88

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/17/17	Overnight Delivery, Fed Exp to:allan j. arffa,NEW YORK,NY from:KIRKLAND MAILING CENTER	7.95
10/17/17	Overnight Delivery, Fed Exp to:JAMES R. FIGLIULO/ PETER SILVE,CHICAGO IL from:KIRKLAND MAILING CENTER	9.40
10/17/17	Ryan Besaw, Lodging, Houston, TX 10/17/2017 to 10/18/2017, Filing in Court.	473.85
10/17/17	Bill Arnault, Lodging, Houston, TX 10/15/2017 to 10/20/2017, Attend trial.	829.53
10/17/17	Ravi Shankar, Lodging, Houston, TX 10/17/2017 to 10/18/2017, Travel to attend trial.	829.53
10/17/17	Steven Serajeddini, Airfare, Chicago, IL 10/18/2017 to 10/19/2017, Restructuring	442.20
10/17/17	Steven Serajeddini, Agency Fee, Restructuring	58.00
10/17/17	Steven Serajeddini, Airfare, New York, NY 10/18/2017 to 10/19/2017, Restructuring	442.20
10/17/17	Steven Serajeddini, Agency Fee, Restructuring	58.00
10/17/17	Ryan Besaw, Airfare, Houston, TX 10/17/2017 to 10/19/2017, Filing in Court.	1,019.12
10/17/17	Ryan Besaw, Agency Fee, Filing in Court.	58.00
10/17/17	Ryan Besaw, Travel Meals, Chicago, IL Filing in Court.	13.06
10/17/17	Julia Adams, Travel Meals, Houston Travel Meal	20.47
10/17/17	Julia Adams, Travel Meals, Houston Travel Meal	21.36
10/17/17	Julia Adams, Travel Meals, Houston Travel Meal	22.45
10/17/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	38.77
10/17/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	49.57
10/17/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	73.66
10/17/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	4.60
10/17/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	4.60
10/17/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	37.34
10/17/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Trial Court Reporter Fee Hearing Transcript	913.55
10/17/17	Heidi Hockberger, Taxi, Overtime Transportation	12.25
10/17/17	Gene Goldmintz, Taxi, OT Taxi	11.15
10/17/17	W. Winger, Taxi, Overtime Transportation	9.50
10/17/17	Secretarial Overtime, Trial Support	47.25
10/18/17	Kim Hicks, Internet, GenOn Meeting	11.99
10/18/17	Standard Prints	778.80
10/18/17	Large Format Copy/Print	.60
10/18/17	Ryan Besaw, Taxi, Filing in Court.	14.06
10/18/17	Bill Arnault, Lodging, Houston, TX 10/15/2017 to 10/20/2017, Attend trial.	888.03
10/18/17	Ravi Shankar, Lodging, Houston, TX 10/18/2017 to 10/19/2017, Travel to attend trial.	888.03
10/18/17	Dan Varn, Airfare, Richmond, VI 10/22/2017 to 10/24/2017, Assist with court hearing.	1,017.53
10/18/17	Dan Varn, Agency Fee, Assist with court hearing.	58.00
10/18/17	Ryan Besaw, Transportation To/From Airport, Filing in Court.	41.73
10/18/17	Kim Hicks, Travel Meals, New York, NY GenOn Meeting	58.47
10/18/17	Ryan Besaw, Travel Meals, Houston, TX Filing in Court.	5.60
10/18/17	Julia Adams, Travel Meals, Houston Travel Meal	30.31

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/18/17	Julia Adams, Travel Meals, Houston Travel Meal	20.47
10/18/17	Julia Adams, Travel Meals, Houston Travel Meal	27.70
10/18/17	Bill Arnault, Travel Meals, Houston, TX Attend trial. Ravi Shankar	125.10
10/18/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	38.77
10/18/17	Jeremy Evans, Travel Meals, Houston, TX Court Hearing re MDL Motion	67.37
10/18/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	4.60
10/18/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	5.41
10/18/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Court Reporter Deposition, Morning Transcript of GenOn Trial on 10/18	786.50
10/18/17	Gene Goldmintz, Working Meal/K&E Only, New York Overtime meal	40.07
10/18/17	Will Thomas, Working Meal/K&E Only, Houston, TX Trial support	7.20
10/18/17	Will Thomas, Working Meal/K&E Only, Houston, TX Trial support	7.94
10/18/17	Allyson Smith, Taxi, OT transportation.	21.36
10/18/17	Gene Goldmintz, Taxi, OT Taxi	12.36
10/18/17	W. Winger, Taxi, Overtime Transportation	9.25
10/18/17	Gordon Cranner, Overtime Meals - Attorney	16.32
10/18/17	Patrick Samper, Overtime Meals - Attorney	20.00
10/18/17	W. Winger, Overtime Meals - Attorney, Overtime Meal	20.00
10/18/17	Secretarial Overtime, Trial Support	110.25
10/19/17	Kim Hicks, Internet, GenOn Meeting	12.99
10/19/17	Standard Prints	5.00
10/19/17	Standard Prints	3.80
10/19/17	Standard Prints	.50
10/19/17	Standard Prints	32.60
10/19/17	Standard Prints	.60
10/19/17	Standard Prints	34.30
10/19/17	Standard Prints	1.30
10/19/17	Standard Prints	9.30
10/19/17	Standard Prints	27.20
10/19/17	Standard Prints	.40
10/19/17	Standard Prints	4.50
10/19/17	Standard Prints	4.40
10/19/17	Standard Prints	.60
10/19/17	Standard Prints	3.70
10/19/17	Standard Prints	3.00
10/19/17	Standard Prints	1.70
10/19/17	Standard Prints	.30
10/19/17	Standard Prints	19.40
10/19/17	Standard Prints	.10
10/19/17	Standard Prints	2.10
10/19/17	Standard Prints	3.80
10/19/17	Standard Prints	.50
10/19/17	Standard Prints	.40
10/19/17	Standard Prints	1.10
10/19/17	Standard Prints	28.80
10/19/17	Standard Prints	4.00

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/19/17	Standard Prints	.80
10/19/17	Standard Prints	5.00
10/19/17	Standard Prints	.80
10/19/17	Standard Prints	1.60
10/19/17	Standard Prints	.50
10/19/17	Color Prints	4.30
10/19/17	Color Prints	.20
10/19/17	Color Prints	11.50
10/19/17	Color Prints	.40
10/19/17	Color Prints	4.80
10/19/17	Color Prints	28.20
10/19/17	Color Prints	1.20
10/19/17	Color Prints	.30
10/19/17	Color Prints	.30
10/19/17	Color Prints	.30
10/19/17	Color Prints	.70
10/19/17	Color Prints	.30
10/19/17	Color Prints	.30
10/19/17	Color Prints	.90
10/19/17	Color Prints	.60
10/19/17	Color Prints	.40
10/19/17	Color Prints	.20
10/19/17	Color Prints	.90
10/19/17	Color Prints	.30
10/19/17	Color Prints	.70
10/19/17	Color Prints	.60
10/19/17	Color Prints	.40
10/19/17	Color Prints	.20
10/19/17	Color Prints	.60
10/19/17	Color Prints	.80
10/19/17	Color Prints	.60
10/19/17	Color Prints	1.20
10/19/17	Color Prints	.80
10/19/17	Color Prints	1.60
10/19/17	Color Prints	.80
10/19/17	Color Prints	.70
10/19/17	Color Prints	.40
10/19/17	Color Prints	.90
10/19/17	Color Prints	1.20
10/19/17	Color Prints	.80
10/19/17	Color Prints	1.50
10/19/17	Color Prints	1.00
10/19/17	Color Prints	.60
10/19/17	Color Prints	.80
10/19/17	Color Prints	.60
10/19/17	Color Prints	.50

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/19/17	Color Prints	.70
10/19/17	Color Prints	1.00
10/19/17	Color Prints	.80
10/19/17	Color Prints	1.20
10/19/17	Color Prints	.80
10/19/17	Color Prints	.80
10/19/17	Color Prints	3.50
10/19/17	Color Prints	1.00
10/19/17	Color Prints	.60
10/19/17	Color Prints	1.70
10/19/17	Color Prints	1.40
10/19/17	Color Prints	.60
10/19/17	Color Prints	3.70
10/19/17	Color Prints	.10
10/19/17	Color Prints	.20
10/19/17	Color Prints	.20
10/19/17	Color Prints	1.50
10/19/17	Color Prints	.20
10/19/17	Color Prints	.10
10/19/17	Color Prints	.20
10/19/17	Color Prints	.20
10/19/17	Color Prints	21.40
10/19/17	Color Prints	.90
10/19/17	Color Prints	.30
10/19/17	Color Prints	.30
10/19/17	Color Prints	.30
10/19/17	Color Prints	.10
10/19/17	Color Prints	1.90
10/19/17	Color Prints	1.90
10/19/17	Color Prints	.10
10/19/17	Color Prints	3.80
10/19/17	Color Prints	21.40
10/19/17	Color Prints	.90
10/19/17	Color Prints	.30
10/19/17	Color Prints	.30
10/19/17	Color Prints	.10

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/19/17	Color Prints	3.70
10/19/17	Color Prints	3.70
10/19/17	Color Prints	2.00
10/19/17	Color Prints	.10
10/19/17	Color Prints	.40
10/19/17	Color Prints	.50
10/19/17	Color Prints	3.00
10/19/17	Scanned Images	.60
10/19/17	Julia Adams, Taxi, Courthouse run for boxes	5.06
10/19/17	Steven Serajeddini, Lodging, New York, NY 10/18/2017 to 10/19/2017, Restructuring	915.77
10/19/17	Kim Hicks, Lodging, New York, NY 10/18/2017 to 10/19/2017, GenOn Meeting	736.75
10/19/17	Ryan Besaw, Lodging, Houston, TX 10/18/2017 to 10/19/2017, Filing in Court.	321.75
10/19/17	Jeremy Evans, Lodging, Houston, TX 10/18/2017 to 10/19/2017, Court Hearing re MDL Motion	450.45
10/19/17	Bill Arnault, Lodging, Houston, TX 10/15/2017 to 10/20/2017, Attend trial.	349.83
10/19/17	Ravi Shankar, Lodging, Houston, TX 10/19/2017 to 10/20/2017, Travel to attend trial.	349.83
10/19/17	Ryan Besaw, Airfare, Chicago, IL 10/17/2017 to 10/19/2017, Filing in Court.	292.60
10/19/17	Ryan Besaw, Transportation To/From Airport, Filing in Court.	32.09
10/19/17	Steven Serajeddini, Travel Meals, Chciago, IL Restructuring	9.46
10/19/17	Ryan Besaw, Travel Meals, Dallas, TX Filing in Court.	22.83
10/19/17	Ryan Besaw, Travel Meals, Dallas, TX Filing in Court.	7.63
10/19/17	Julia Adams, Travel Meals, Houston Travel Meal	17.06
10/19/17	Julia Adams, Travel Meals, Houston Travel Meal	17.55
10/19/17	Bill Arnault, Travel Meals, Houston, TX Attend trial. Ravi Shankar	119.60
10/19/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	38.77
10/19/17	Jeremy Evans, Travel Meals, Houston, TX Court Hearing re MDL Motion	13.01
10/19/17	Jeremy Evans, Travel Meals, Houston, TX Court Hearing re MDL Motion	7.69
10/19/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	10.01
10/19/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	17.99
10/19/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Court Reporter Deposition, Transcript of GenOn Trial 10/18/17	732.05
10/19/17	Bella More, Filing Fees, Filing Fees - Notice of Motion	45.00
10/19/17	Bella More, Filing Fees, Filing Fees - Notice of Motion	45.00
10/19/17	E-FLASH DATA LLC - Outside Copy/Binding, Flash Data LLC - 10/12 Outside printing for Melinda Jackson x8 copies in binders	4,159.57
10/19/17	E-FLASH DATA LLC - Outside Copy/Binding, Flash Data LLC - 10/13 Outside printing for Melinda Jackson	1,650.05
10/19/17	Will Thomas, Working Meal/K&E Only, Houston, TX Trial support	25.57
10/19/17	Gene Goldmintz, Taxi, OT Taxi	11.16
10/19/17	AnnElyse Gibbons, Taxi, OT Taxi	21.35
10/19/17	Rachael Morgan, Overtime Meals - Attorney, Overtime Meal	20.00
10/19/17	Secretarial Overtime, Trial Support	31.50
10/20/17	Standard Prints	7.20
10/20/17	Standard Prints	1.80

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/20/17	Standard Prints	.50
10/20/17	Standard Prints	10.80
10/20/17	Standard Prints	2.70
10/20/17	Standard Prints	1.00
10/20/17	Standard Prints	1.20
10/20/17	Standard Prints	.60
10/20/17	Standard Prints	1.40
10/20/17	Standard Prints	.10
10/20/17	Standard Prints	.30
10/20/17	Standard Prints	8.20
10/20/17	Standard Prints	3.80
10/20/17	Standard Prints	8.00
10/20/17	Color Prints	1.00
10/20/17	Color Prints	.90
10/20/17	Color Prints	.70
10/20/17	Color Prints	.40
10/20/17	Color Prints	.30
10/20/17	Color Prints	.30
10/20/17	Color Prints	.20
10/20/17	Color Prints	1.40
10/20/17	Color Prints	3.90
10/20/17	Color Prints	.20
10/20/17	Color Prints	.20
10/20/17	Color Prints	3.90
10/20/17	Color Prints	.20
10/20/17	Color Prints	.10
10/20/17	Color Prints	.20
10/20/17	Color Prints	.40
10/20/17	Scanned Images	.30
10/20/17	Scanned Images	.10
10/20/17	Scanned Images	1.90
10/20/17	Bill Arnault, Transportation To/From Airport, Attend trial.	102.66
10/20/17	Bill Arnault, Transportation To/From Airport, Attend trial.	84.32
10/20/17	Ravi Shankar, Transportation To/From Airport, Travel to attend trial.	33.22
10/20/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN From Newark Liberty Airport To NEW YORK 10/16/2017	122.67
10/20/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN From NEW YORK To LaGuardia Airport 10/16/2017	176.88
10/20/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, Kim Hicks From LaGuardia Airport To NEW YORK 10/18/2017	195.55
10/20/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, Kim Hicks From NEW YORK To LaGuardia Airport 10/19/2017	156.57
10/20/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, Kim Hicks From George Bush Airport To HOUSTON 10/16/2017	162.12

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/20/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, Kim Hicks From Austin Bergstrom Airport To AUSTIN 10/19/2017	160.28
10/20/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, David Seligman From Newark Liberty Airport To NEW YORK 10/19/2017	183.26
10/20/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, David Seligman From NEW YORK To LaGuardia Airport 10/19/2017	156.57
10/20/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, JEREMY DAVID EVANS From HOUSTON To George Bush Airport 10/19/2017	169.97
10/20/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 10/16/2017 Chicago O'Hare International Airport to Home	84.75
10/20/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 10/18/2017 Home to Chicago O'Hare International Airport	80.75
10/20/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 10/19/2017 Chicago O'Hare International Airport to Home	89.75
10/20/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, BESAW/RYAN CHRISTOPHER 10/17/2017 Home to Chicago O'Hare International Airport	80.75
10/20/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, BESAW/RYAN CHRISTOPHER 10/19/2017 Chicago O'Hare International Airport to Home	88.75
10/20/17	Julia Adams, Travel Meals, Houston Travel Meal	17.06
10/20/17	Julia Adams, Travel Meals, Houston Travel Meal	13.53
10/20/17	Julia Adams, Travel Meals, Houston Travel Meal	39.26
10/20/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	14.16
10/20/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	38.77
10/20/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	4.60
10/20/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	4.60
10/20/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	9.15
10/20/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial. Bill Arnault	36.58
10/20/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Court Reporter Deposition, Afternoon trial transcript for Genon on 10/19/17	405.35
10/20/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Trial Court Reporter Fee transcript of GenOn Trial on 10/19/17	496.10
10/20/17	Gene Goldmintz, Taxi, OT Taxi	10.56
10/20/17	Secretarial Overtime, Trial Support	31.50
10/21/17	Julie Fry, Lodging, Houston, TX 10/15/2017 to 10/21/2017, Trial.	1,298.70
10/21/17	AnnElyse Gibbons, Taxi, OT Taxi	15.35
10/21/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Hockberger Heidi 10/19/2017	20.00
10/21/17	Word Format/Clean Up.	58.05
10/22/17	Dan Varn, Lodging, Richmond, VI 10/22/2017 to 10/24/2017, Assist with court hearing.	180.15

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/22/17	Dan Varn, Travel Meals, Richmond, VI Assist with court hearing.	14.21
10/22/17	Dan Varn, Travel Meals, Chicago, IL Assist with court hearing.	22.46
10/22/17	Dan Varn, Travel Meals, Chicago, IL Assist with court hearing.	5.73
10/22/17	Patrick Samper, Overtime Meals - Attorney, Overtime work as requested by client.	20.00
10/22/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Adler Mark 10/17/2017	20.00
10/22/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 10/18/2017	20.00
10/22/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 10/16/2017	20.00
10/22/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Adler Mark 10/18/2017	20.00
10/22/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 10/17/2017	20.00
10/22/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 10/19/2017	20.00
10/23/17	Kim Hicks, Internet, Client Meetings	6.49
10/23/17	W. Winger, Internet, Hearing	8.99
10/23/17	Standard Prints	1.20
10/23/17	Standard Prints	.40
10/23/17	Standard Prints	46.90
10/23/17	Standard Prints	2.10
10/23/17	Standard Prints	.50
10/23/17	Standard Prints	7.00
10/23/17	Standard Prints	1.30
10/23/17	Standard Prints	.70
10/23/17	Standard Prints	13.20
10/23/17	Standard Prints	27.90
10/23/17	Standard Prints	.40
10/23/17	Standard Prints	3.10
10/23/17	Standard Prints	18.80
10/23/17	Standard Prints	33.80
10/23/17	Standard Prints	25.20
10/23/17	Color Prints	1.40
10/23/17	Color Prints	.20
10/23/17	Color Prints	.70
10/23/17	Color Prints	.20
10/23/17	Color Prints	.10
10/23/17	Color Prints	1.90
10/23/17	Color Prints	.10
10/23/17	Color Prints	.10
10/23/17	Color Prints	3.80
10/23/17	Color Prints	.20
10/23/17	Color Prints	.80
10/23/17	Color Prints	3.90

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/23/17	Color Prints	.10
10/23/17	Color Prints	2.80
10/23/17	Color Prints	10.50
10/23/17	Color Prints	9.00
10/23/17	Color Prints	3.00
10/23/17	Color Prints	2.10
10/23/17	Color Prints	1.40
10/23/17	Color Prints	.50
10/23/17	Color Prints	2.40
10/23/17	Color Prints	2.70
10/23/17	Color Prints	.20
10/23/17	Color Prints	.40
10/23/17	Color Prints	.40
10/23/17	Color Prints	.50
10/23/17	Color Prints	.60
10/23/17	Color Prints	.90
10/23/17	Color Prints	.30
10/23/17	Color Prints	.10
10/23/17	Color Prints	.20
10/23/17	Color Prints	1.90
10/23/17	Color Prints	.10
10/23/17	Color Prints	1.00
10/23/17	Color Prints	1.00
10/23/17	Color Prints	11.20
10/23/17	Scanned Images	.10
10/23/17	W. Winger, Taxi, Meeting	9.25
10/23/17	Dan Varn, Lodging, Richmond, VI 10/22/2017 to 10/24/2017, Assist with court hearing.	486.06
10/23/17	Steven Serajeddini, Airfare, New York, NY 10/23/2017 to 10/25/2017, Restructuring	442.20
10/23/17	Steven Serajeddini, Agency Fee, Restructuring	58.00
10/23/17	Steven Serajeddini, Airfare, Chciago, IL 10/23/2017 to 10/25/2017, Restructuring	442.20
10/23/17	W. Winger, Airfare, New York, NY 10/23/2017 to 10/26/2017, Hearing	341.56
10/23/17	W. Winger, Agency Fee, Hearing	29.00
10/23/17	Bill Arnault, Airfare, Houston, TX 11/01/2017 to 11/01/2017, Attend trial.	509.56
10/23/17	Bill Arnault, Agency Fee, Attend trial.	21.00
10/23/17	Stephen Hackney, Airfare, Houston, TX 11/02/2017 to 11/03/2017, Trial	1,019.12
10/23/17	Stephen Hackney, Agency Fee, Trial	58.00
10/23/17	W. Winger, Transportation To/From Airport, Hearing	32.75
10/23/17	W. Winger, Transportation To/From Airport, Hearing	38.06
10/23/17	W. Winger, Travel Meals, Chicago, IL Hearing	15.56

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/23/17	Dan Varn, Travel Meals, Richmond, VI Assist with court hearing.	14.64
10/23/17	Gene Goldmintz, Taxi, OT Taxi	8.76
10/23/17	Patrick Samper, Overtime Meals - Attorney	20.00
10/24/17	Standard Copies or Prints	1.60
10/24/17	Standard Prints	.10
10/24/17	Standard Prints	32.40
10/24/17	Standard Prints	.50
10/24/17	Standard Prints	74.20
10/24/17	Standard Prints	6.20
10/24/17	Standard Prints	1.10
10/24/17	Standard Prints	.50
10/24/17	Standard Prints	2.50
10/24/17	Standard Prints	9.30
10/24/17	Standard Prints	12.90
10/24/17	Standard Prints	.40
10/24/17	Standard Prints	45.40
10/24/17	Standard Prints	7.40
10/24/17	Standard Prints	.40
10/24/17	Standard Prints	2.10
10/24/17	Color Prints	7.70
10/24/17	Color Prints	13.80
10/24/17	Color Prints	.70
10/24/17	Color Prints	.70
10/24/17	Color Prints	.50
10/24/17	Color Prints	5.60
10/24/17	Color Prints	.10
10/24/17	Color Prints	1.10
10/24/17	Color Prints	2.00
10/24/17	Color Prints	3.80
10/24/17	Color Prints	.10
10/24/17	Color Prints	.30
10/24/17	Color Prints	2.80
10/24/17	Color Prints	1.90
10/24/17	Color Prints	4.90
10/24/17	Color Prints	2.30
10/24/17	Color Prints	.10
10/24/17	Color Prints	29.80
10/24/17	Color Prints	3.90
10/24/17	Color Prints	.20
10/24/17	Scanned Images	.30
10/24/17	E-FEDERAL EXPRESS - Overnight Delivery, Fed Ex International	37.24
10/24/17	Steven Serajeddini, Lodging, New York, NY 10/23/2017 to 10/24/2017, Restructuring	915.77
10/24/17	Kim Hicks, Airfare, Newark, NJ 10/23/2017 to 10/25/2017, Client Meetings	142.08
10/24/17	Bill Arnault, Airfare, Houston, TX 11/05/2017 to 11/08/2017, Attend trial.	1,019.12
10/24/17	Bill Arnault, Agency Fee, Attend trial.	21.00

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/24/17	David Seligman, Airfare, New York, NY 10/25/2017 to 10/25/2017, GenOn Meetings	683.12
10/24/17	David Seligman, Agency Fee, GenOn Meetings	58.00
10/24/17	Dan Varn, Transportation To/From Airport, Assist with court hearing.	29.28
10/24/17	Steven Serajeddini, Travel Meals, New York, NY Restructuring	100.00
10/24/17	W. Winger, Travel Meals, New York, NY Hearing	10.89
10/24/17	W. Winger, Travel Meals, New York, NY Hearing	5.47
10/24/17	Dan Varn, Travel Meals, Richmond, VI Assist with court hearing.	22.14
10/24/17	Dan Varn, Travel Meals, Richmond, VI Assist with court hearing.	2.10
10/24/17	Gene Goldmintz, Taxi, OT Taxi	11.75
10/25/17	Kim Hicks, Internet, Client Meetings	5.99
10/25/17	Standard Prints	1.00
10/25/17	Standard Prints	.10
10/25/17	Standard Prints	4.80
10/25/17	Standard Prints	12.40
10/25/17	Standard Prints	.10
10/25/17	Standard Prints	.30
10/25/17	Standard Prints	.60
10/25/17	Standard Prints	.10
10/25/17	Standard Prints	3.30
10/25/17	Standard Prints	9.60
10/25/17	Standard Prints	.30
10/25/17	Standard Prints	.50
10/25/17	Standard Prints	11.30
10/25/17	Standard Prints	204.90
10/25/17	Standard Prints	1.50
10/25/17	Standard Prints	3.40
10/25/17	Standard Prints	.10
10/25/17	Standard Prints	5.70
10/25/17	Standard Prints	184.90
10/25/17	Standard Copies or Prints	6.40
10/25/17	Standard Prints	.30
10/25/17	Standard Prints	18.80
10/25/17	Standard Prints	11.00
10/25/17	Color Prints	4.70
10/25/17	Color Prints	2.70
10/25/17	Color Prints	6.30
10/25/17	Color Prints	.10
10/25/17	Color Prints	.10
10/25/17	Color Prints	.60
10/25/17	Color Prints	.30
10/25/17	Color Prints	2.00
10/25/17	Color Prints	6.30
10/25/17	Color Prints	.40
10/25/17	Color Prints	.10
10/25/17	Color Prints	.20

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/25/17	Color Prints	1.40
10/25/17	Color Prints	6.30
10/25/17	Color Prints	2.10
10/25/17	Color Prints	6.50
10/25/17	Color Prints	2.00
10/25/17	Color Prints	8.80
10/25/17	Color Prints	94.00
10/25/17	Color Prints	1.80
10/25/17	Color Prints	24.80
10/25/17	Color Prints	35.80
10/25/17	Color Prints	7.20
10/25/17	Color Prints	15.60
10/25/17	Color Prints	2.60
10/25/17	Color Prints	2.60
10/25/17	Color Prints	2.60
10/25/17	Color Prints	53.20
10/25/17	Color Prints	9.00
10/25/17	Color Prints	2.40
10/25/17	Color Prints	2.20
10/25/17	Color Prints	3.60
10/25/17	Color Prints	28.20
10/25/17	Color Prints	18.00
10/25/17	Color Prints	12.60
10/25/17	Color Prints	.60
10/25/17	Color Prints	19.20
10/25/17	Color Prints	8.20
10/25/17	Color Prints	5.80
10/25/17	Color Prints	3.00
10/25/17	Color Prints	.90
10/25/17	Color Prints	.90
10/25/17	Color Prints	.10
10/25/17	Color Prints	.10
10/25/17	Color Prints	.40
10/25/17	Color Prints	2.10
10/25/17	Color Prints	6.50
10/25/17	Color Prints	.40
10/25/17	Scanned Images	.10
10/25/17	Steven Serajeddini, Lodging, New York, NY 10/24/2017 to 10/25/2017, Restructuring	743.63
10/25/17	Kim Hicks, Lodging, New York, NY 10/23/2017 to 10/25/2017, Client Meetings	915.77
10/25/17	W. Winger, Lodging, New York, NY 10/23/2017 to 10/25/2017, Hearing	1,439.08
10/25/17	DINERS CLUB COMMERCIAL - Airfare, Airfare f/Julia Adams, Houston, TX 10/2/17	394.40
10/25/17	Stephen Hackney, Airfare, Houston, TX 11/05/2017 to 11/08/2017, Trial.	1,019.12
10/25/17	Stephen Hackney, Agency Fee, Trial.	58.00
10/25/17	Steven Serajeddini, Travel Meals, New York, NY Restructuring	47.58

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/25/17	W. Winger, Travel Meals, New York, NY Hearing	16.23
10/25/17	David Seligman, Travel Meals, New York, NY GenOn Meetings	8.78
10/26/17	Standard Prints	4.30
10/26/17	Standard Prints	2.40
10/26/17	Standard Prints	8.20
10/26/17	Standard Prints	1.00
10/26/17	Standard Prints	.20
10/26/17	Standard Prints	2.60
10/26/17	Standard Prints	10.20
10/26/17	Standard Prints	5.40
10/26/17	Standard Prints	2.70
10/26/17	Standard Prints	1.70
10/26/17	Color Prints	4.30
10/26/17	Color Prints	13.80
10/26/17	Color Prints	.70
10/26/17	Color Prints	.60
10/26/17	Color Prints	5.60
10/26/17	Color Prints	.40
10/26/17	Color Prints	2.90
10/26/17	Color Prints	1.30
10/26/17	Color Prints	.30
10/26/17	Color Prints	1.90
10/26/17	Kim Hicks, Travel Meals, Newark, NJ Client Meetings	8.90
10/26/17	Gene Goldmintz, Taxi, OT Taxi (past midnight)	10.56
10/26/17	Gene Goldmintz, Taxi, OT Taxi	12.35
10/27/17	Kim Hicks, Internet, Wi-fi for GenOn work while traveling	5.99
10/27/17	Standard Prints	.30
10/27/17	Standard Prints	4.70
10/27/17	Standard Prints	16.70
10/27/17	Standard Prints	.20
10/27/17	Standard Prints	2.40
10/27/17	Standard Prints	1.30
10/27/17	Standard Prints	5.50
10/27/17	Standard Prints	.20
10/27/17	Standard Prints	36.30
10/27/17	Tabs/Indexes/Dividers	2.10
10/27/17	Color Prints	3.10
10/27/17	Color Prints	.90
10/27/17	Color Prints	1.00
10/27/17	Color Prints	1.00
10/27/17	Color Prints	.80
10/27/17	Color Prints	.80
10/27/17	Color Prints	.50
10/27/17	Color Prints	.50
10/27/17	Color Prints	.50
10/27/17	Color Prints	11.20

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/27/17	Scanned Images	.20
10/27/17	Production Blowbacks	179.10
10/27/17	Jeremy Evans, Airfare, Houston, TX 10/31/2017 to 11/02/2017, Proof of Claims Hearing	1,234.40
10/27/17	Jeremy Evans, Agency Fee, Proof of Claims Hearing	58.00
10/27/17	Gene Goldmintz, Taxi, OT Taxi	11.75
10/28/17	Ravi Shankar, Agency Fee, Travel to attend status hearing.	58.00
10/28/17	Ravi Shankar, Airfare, NYC, NY 10/29/2017 to 10/30/2017, Travel to attend status hearing.	884.40
10/28/17	AnnElyse Gibbons, Taxi, OT Taxi	13.56
10/28/17	AnnElyse Gibbons, Taxi, OT Taxi	12.35
10/29/17	Ravi Shankar, Internet, Travel to attend status hearing.	14.95
10/29/17	E-COMET MESSENGER SERVICE INC - Outside Messenger Service, 300 N LA SALLE to 2118 N SEDGWICK 10/25/2017	28.31
10/29/17	E-CROWN DELIVERY & LOGISTICS - Outside Messenger Service, Courier Delivery	20.00
10/29/17	Ravi Shankar, Lodging, NYC, NY 10/29/2017 to 10/30/2017, Travel to attend status hearing.	280.05
10/29/17	Ravi Shankar, Transportation To/From Airport, Travel to attend status hearing.	29.30
10/29/17	Ravi Shankar, Travel Meals, Des Plaines, IL Travel to attend status hearing.	10.16
10/29/17	Ravi Shankar, Travel Meals, Des Plaines, IL Travel to attend status hearing.	5.02
10/29/17	Bill Arnault, Taxi, Overtime transportation.	12.25
10/29/17	Bill Arnault, Taxi, Overtime transportation.	11.00
10/29/17	Bill Arnault, Overtime Meals - Attorney, Overtime transportation.	20.00
10/30/17	Ravi Shankar, Internet, Travel to attend status hearing.	5.95
10/30/17	Ravi Shankar, Internet, Travel to attend status hearing.	4.14
10/30/17	Ravi Shankar, Internet, Travel to attend status hearing.	4.14
10/30/17	Standard Prints	16.70
10/30/17	Standard Prints	31.80
10/30/17	Standard Prints	.90
10/30/17	Standard Prints	.70
10/30/17	Standard Prints	.80
10/30/17	Standard Prints	.80
10/30/17	Standard Prints	13.10
10/30/17	Standard Prints	.20
10/30/17	Standard Prints	6.10
10/30/17	Standard Prints	1.80
10/30/17	Standard Prints	2.90
10/30/17	Standard Prints	.20
10/30/17	Standard Prints	.20
10/30/17	Standard Prints	.30
10/30/17	Standard Prints	8.10
10/30/17	Standard Prints	4.20
10/30/17	Standard Prints	6.50
10/30/17	Standard Prints	7.00
10/30/17	Standard Prints	1.10

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/30/17	Standard Prints	.40
10/30/17	Standard Prints	.90
10/30/17	Standard Prints	12.90
10/30/17	Standard Prints	98.80
10/30/17	Standard Prints	.20
10/30/17	Standard Prints	.70
10/30/17	Standard Prints	2.10
10/30/17	Standard Prints	2.40
10/30/17	Standard Prints	2.60
10/30/17	Standard Prints	.70
10/30/17	Standard Prints	3.20
10/30/17	Standard Prints	2.90
10/30/17	Binding	.10
10/30/17	Tabs/Indexes/Dividers	.60
10/30/17	Color Copies or Prints	.60
10/30/17	Color Prints	1.70
10/30/17	Color Prints	1.60
10/30/17	Color Prints	1.40
10/30/17	Color Prints	.20
10/30/17	Color Prints	.80
10/30/17	Color Prints	.40
10/30/17	Color Prints	1.60
10/30/17	Color Prints	.80
10/30/17	Color Prints	.60
10/30/17	Color Prints	3.20
10/30/17	Color Prints	.50
10/30/17	Color Prints	.70
10/30/17	Color Prints	3.20
10/30/17	Color Prints	.70
10/30/17	Color Prints	3.20
10/30/17	Color Prints	2.50
10/30/17	Color Prints	.40
10/30/17	Color Prints	.40
10/30/17	Color Prints	.20
10/30/17	Color Prints	.10
10/30/17	Color Prints	.10
10/30/17	Color Prints	.10
10/30/17	Color Prints	.20
10/30/17	Color Prints	.70
10/30/17	Color Prints	.10
10/30/17	Color Prints	.10
10/30/17	Color Prints	.30
10/30/17	Color Prints	.70
10/30/17	Color Prints	.30
10/30/17	Color Prints	.30
10/30/17	Color Prints	.60

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/30/17	Color Prints	.30
10/30/17	Color Prints	3.80
10/30/17	Color Prints	.40
10/30/17	Color Prints	.60
10/30/17	Color Prints	3.40
10/30/17	Color Prints	.10
10/30/17	Color Prints	.20
10/30/17	Color Prints	2.10
10/30/17	Color Prints	1.40
10/30/17	Color Prints	2.00
10/30/17	Color Prints	1.20
10/30/17	Color Prints	1.20
10/30/17	Color Prints	2.00
10/30/17	Color Prints	3.40
10/30/17	Color Prints	.80
10/30/17	Color Prints	1.80
10/30/17	Color Prints	1.00
10/30/17	Color Prints	1.60
10/30/17	Color Prints	1.00
10/30/17	Color Prints	2.40
10/30/17	Color Prints	1.80
10/30/17	Color Prints	1.80
10/30/17	Color Prints	4.40
10/30/17	Color Prints	2.00
10/30/17	Color Prints	2.00
10/30/17	Color Prints	2.20
10/30/17	Color Prints	1.80
10/30/17	Color Prints	.60
10/30/17	Color Prints	3.80
10/30/17	Color Prints	1.20
10/30/17	Color Prints	21.00
10/30/17	Color Prints	1.60
10/30/17	Color Prints	1.20
10/30/17	Color Prints	1.40
10/30/17	Color Prints	1.00
10/30/17	Color Prints	1.00
10/30/17	Color Prints	3.20
10/30/17	Color Prints	10.40
10/30/17	Color Prints	4.00
10/30/17	Color Prints	4.40
10/30/17	Color Prints	4.40
10/30/17	Color Prints	1.60

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/30/17	Color Prints	4.00
10/30/17	Color Prints	3.20
10/30/17	Color Prints	22.00
10/30/17	Color Prints	14.00
10/30/17	Color Prints	35.00
10/30/17	Color Prints	20.40
10/30/17	Color Prints	9.60
10/30/17	Color Prints	1.60
10/30/17	Color Prints	.20
10/30/17	Color Prints	.10
10/30/17	Color Prints	.20
10/30/17	Color Prints	1.50
10/30/17	Color Prints	3.70
10/30/17	Color Prints	1.40
10/30/17	Color Prints	1.40
10/30/17	Color Prints	1.10
10/30/17	Color Prints	1.10
10/30/17	Color Prints	.30
10/30/17	Color Prints	.30
10/30/17	Color Prints	2.40
10/30/17	Scanned Images	.40
10/30/17	Ravi Shankar, Taxi, Travel to attend status hearing.	44.21
10/30/17	Ravi Shankar, Agency Fee, Travel for claims estimation trial.	21.00
10/30/17	Ravi Shankar, Airfare, Houston, TX 11/05/2017 to 11/08/2017, Travel for claims estimation trial.	1,019.12
10/30/17	Ravi Shankar, Airfare, NYC, NY 10/30/2017 to 10/30/2017, Travel to attend status hearing. Refund for Return leg of flight.	-442.20
10/30/17	Ravi Shankar, Airfare, Chicago, IL 10/30/2017 to 10/30/2017, Travel to attend status hearing.	341.56
10/30/17	Ravi Shankar, Agency Fee, Travel to attend status hearing.	58.00
10/30/17	Ravi Shankar, Transportation To/From Airport, Travel to attend status hearing.	101.50
10/30/17	Ravi Shankar, Transportation To/From Airport, Travel to attend status hearing.	32.60
10/30/17	Ravi Shankar, Transportation To/From Airport, Travel to attend hearing.	27.35
10/30/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, ADAMS/JULIA MORGAN 10/21/2017 Chicago O'Hare International Airport to Home	102.55
10/30/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 10/23/2017 Home to Chicago O'Hare International Airport	80.75
10/30/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 10/25/2017 Home to Chicago O'Hare International Airport	96.85
10/30/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 10/25/2017 Chicago O'Hare International Airport to Home	84.75

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/30/17	Ravi Shankar, Travel Meals, Des Plaines, IL Travel to attend status hearing.	16.97
10/30/17	Ravi Shankar, Travel Meals, Des Plaines, IL Travel to attend status hearing.	4.75
10/30/17	Ravi Shankar, Travel Meals, Des Plaines, IL Travel to attend status hearing.	12.71
10/30/17	Ravi Shankar, Travel Meals, Des Plaines, IL Travel to attend status hearing.	23.79
10/30/17	Alyssa Russell, Taxi, OT meal	14.60
10/30/17	AnnElyse Gibbons, Taxi, OT Taxi	15.34
10/30/17	Alyssa Russell, Overtime Meals - Attorney	20.00
10/30/17	Steven Serajeddini, Overtime Meals - Attorney, Restructuring	3.08
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	.24
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	6.73
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	4.18
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	2.21
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	2.58
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	2.22
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences re October 2017 conference calls.	8.93
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	3.98
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	.47
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	2.35
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	2.65
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	13.89
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	16.32
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	3.25
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	.48
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	.63
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences re GenOn Energy.	9.28
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conference	55.51
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences through 10/31/2017	1.08

Legal Services for the Period Ending October 31, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences through 10/31/2017	3.76
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	5.70
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	105.61
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	5.18
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	4.57
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	254.94
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences (10/5/17-\$3.85; 10/12/17-\$4.85; 10/19/17-\$0.17; 10/20/17-\$6.05; and 10/26/17-\$9.66)	24.58
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	1.34
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	24.59
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	7.47
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	2.48
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences for October 2017	5.56
10/31/17	E-EUGENE STEWART INC - Overnight Delivery, Eugene Stewart Limo Service - 10/18 - Kim Hicks Office to George Bush Intercontinental Airport	85.00
10/31/17	E-FEDERAL EXPRESS - Overnight Delivery, Fed Ex International	40.76
10/31/17	Jeremy Evans, Travel Meals, Houston, TX Proof of Claims Hearing	59.56
10/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Telephone conferences	32.86
10/31/17	E-US DOCUMENT RETRIEVAL SERVICE INC - Outside Retrieval Service, Document retrieval services	54.44
10/31/17	E-COURTALERT.COM INC - Outside Retrieval Service, Court Alert - Document retrieval.	19.43
10/31/17	E-COURTALERT.COM INC - Outside Retrieval Service, Court Alert - Document retrieval.	19.43
10/31/17	Gene Goldmintz, Taxi, OT Taxi	12.35
10/31/17	Gene Goldmintz, Taxi, OT Uber	9.44
10/31/17	Patrick Samper, Overtime Meals - Attorney	20.00
10/31/17	Electronic Data Storage-Relativity	597.80
TOTAL EXPENSES		\$ 160,451.65

November 1, 2017 - December 12, 2017

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle Street
Chicago, Illinois 60654

FEIN 36-1326630

January 4, 2018

GenOn Energy, Inc.
211 Carnegie Center
Princeton, NJ 08540

Attention: Brian Curci

Invoice Number: 5257739
Client Matter: 26173-33

In the matter of Expenses

For legal services rendered through December 12, 2017 (see attached Description of Legal Services for detail)	\$.00
For expenses incurred through December 12, 2017 (see attached Description of Expenses for detail)	<u>\$ 122,071.48</u>
Total legal services rendered and expenses incurred	\$ 122,071.48

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

Description of Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	14.66
6/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	3.39
6/30/17	E-OMNIVERE LLC - Outside Computer Service, Blowbacks w/assembly, Printing; Tab assembly/ binders	594.55
8/09/17	Ravi Shankar, Taxi, Travel to attend depositions.	153.29
8/09/17	Ravi Shankar, Taxi, Travel to attend depositions.	114.64
8/11/17	Ravi Shankar, Transportation To/From Airport, Travel to attend depositions.	20.63
8/11/17	Ravi Shankar, Transportation To/From Airport, Travel to attend depositions.	34.07
8/11/17	Ravi Shankar, Transportation To/From Airport, Travel to attend depositions.	31.79
8/13/17	Ravi Shankar, Transportation To/From Airport, Travel to attend Natxis deposition.	35.14
8/14/17	Ravi Shankar, Transportation To/From Airport, Travel to attend Natxis deposition.	31.40
8/31/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	4.94
9/20/17	AnnElyse Gibbons, Airfare, Houston 09/25/2017 to 09/27/2017, Trip for hearing	500.40
9/20/17	AnnElyse Gibbons, Agency Fee, Trip for hearing	58.00
9/24/17	AnnElyse Gibbons, Airfare, Houston 09/25/2017 to 09/27/2017, Trip for hearing	389.00
9/29/17	Maureen McCarthy, Airfare, Houston, TX 10/02/2017 to 10/03/2017, Restructuring	1,312.00
9/29/17	Maureen McCarthy, Agency Fee, Restructuring	58.00
9/29/17	Ravi Shankar, Agency Fee, Travel to attend motion trial.	21.00
9/29/17	Ravi Shankar, Airfare, Houston, TX 10/02/2017 to 10/06/2017, Travel to attend motion trial.	1,013.36
10/01/17	E-FLIK - Catering Services, GenOn on 10/16/2017	80.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/16/2017	80.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/19/2017	80.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/25/2017	80.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/16/2017	603.75
10/01/17	E-FLIK - Catering Services, GenOn on 10/19/2017	603.75
10/01/17	E-FLIK - Catering Services, GenOn on 10/24/2017	603.75
10/01/17	E-FLIK - Catering Services, GenOn on 10/25/2017	603.75
10/01/17	E-FLIK - Catering Services, GenOn on 10/16/2017	600.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/19/2017	600.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/24/2017	400.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/25/2017	600.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/16/2017	120.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/9/2017	80.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/10/2017	80.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/11/2017	80.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/12/2017	80.00

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/01/17	E-FLIK - Catering Services, GenOn on 10/9/2017	402.50
10/01/17	E-FLIK - Catering Services, GenOn on 10/10/2017	402.50
10/01/17	E-FLIK - Catering Services, GenOn on 10/11/2017	402.50
10/01/17	E-FLIK - Catering Services, GenOn on 10/12/2017	402.50
10/01/17	E-FLIK - Catering Services, GenOn on 10/9/2017	389.40
10/01/17	E-FLIK - Catering Services, GenOn on 10/10/2017	335.50
10/01/17	E-FLIK - Catering Services, GenOn on 10/11/2017	476.70
10/01/17	E-FLIK - Catering Services, GenOn on 10/12/2017	421.60
10/01/17	E-FLIK - Catering Services, GenOn on 10/9/2017	400.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/10/2017	400.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/11/2017	400.00
10/01/17	E-FLIK - Catering Services, GenOn on 10/12/2017	400.00
10/01/17	E-FLIK - Catering Services, 10/11/2017 Client Meeting	182.00
10/01/17	E-FLIK - Catering Services, 10/2/2017 Client Meeting	156.00
10/01/17	E-FLIK - Catering Services, 10/3/2017 Client Meeting	260.00
10/01/17	E-FLIK - Catering Services, 10/3/2017 Client Meeting	360.00
10/01/17	E-FLIK - Catering Services, 10/4/2017 Client Meeting	270.00
10/01/17	E-FLIK - Catering Services, 10/4/2017 Client Meeting	270.00
10/01/17	E-FLIK - Catering Services, 10/2/2017 Client Meeting	216.00
10/01/17	E-FLIK - Catering Services, 10/5/2017 Client Meeting	216.00
10/01/17	E-FLIK - Catering Services, 10/3/2017 Client Meeting	700.00
10/01/17	E-FLIK - Catering Services, 10/2/2017 Client Meeting	420.00
10/01/17	E-FLIK - Catering Services, 10/5/2017 Client Meeting	420.00
10/01/17	E-FLIK - Catering Services, 10/6/2017 Client Meeting	350.00
10/01/17	E-FLIK - Catering Services, 10/2/2017 Client Meeting	420.00
10/01/17	E-FLIK - Catering Services, 10/4/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/5/2017 Client Meeting	420.00
10/01/17	E-FLIK - Catering Services, 10/16/2017 Client Meeting	270.00
10/01/17	E-FLIK - Catering Services, 10/17/2017 Client Meeting	270.00
10/01/17	E-FLIK - Catering Services, 10/18/2017 Client Meeting	270.00
10/01/17	E-FLIK - Catering Services, 10/19/2017 Client Meeting	270.00
10/01/17	E-FLIK - Catering Services, 10/20/2017 Client Meeting	270.00
10/01/17	E-FLIK - Catering Services, 10/15/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/16/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/17/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/18/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/19/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/15/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/16/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/17/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/18/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/19/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/20/2017 Client Meeting	525.00
10/01/17	E-FLIK - Catering Services, 10/19/2017 Client Meeting	130.00
10/01/17	E-FLIK - Catering Services, 10/19/2017 Client Meeting	180.00
10/01/17	E-FLIK - Catering Services, 10/18/2017 Client Meeting	350.00

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/01/17	E-FLIK - Catering Services, 10/18/2017 Client Meeting	350.00
10/01/17	E-FLIK - Catering Services, 10/17/2017 Client Meeting	40.00
10/01/17	E-FLIK - Catering Services, 10/3/2017 Client Meeting	130.00
10/01/17	E-FLIK - Catering Services, 10/6/2017 Client Meeting	216.00
10/02/17	Ravi Shankar, Lodging, Houston, TX 10/02/2017 to 10/03/2017, Travel for motion hearing.	408.33
10/03/17	Maureen McCarthy, Lodging, Houston, TX 10/02/2017 to 10/03/2017, Restructuring	321.75
10/03/17	Ravi Shankar, Lodging, Houston, TX 10/03/2017 to 10/04/2017, Travel for motion hearing.	607.23
10/03/17	Ravi Shankar, Travel Meals, Houston, TX Travel for motion hearing.	16.09
10/04/17	Ravi Shankar, Lodging, Houston, TX 10/04/2017 to 10/05/2017, Travel for motion hearing.	888.03
10/04/17	Ravi Shankar, Travel Meals, Houston, TX Travel for motion hearing.	19.29
10/05/17	Ravi Shankar, Lodging, Houston, TX 10/05/2017 to 10/06/2017, Travel for motion hearing.	560.43
10/05/17	Ravi Shankar, Travel Meals, Houston, TX Travel for motion hearing.	42.67
10/06/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN from George Bush Airport to HOUSTON 10/02/2017	204.66
10/06/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN from HOUSTON to George Bush Airport 10/04/2017	169.97
10/06/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, STEPHEN C HACKNEY from George Bush Airport to HOUSTON 10/02/2017	162.12
10/06/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN from NEW YORK to LaGuardia Airport 09/27/2017	106.48
10/09/17	David Seligman, Transportation To/From Airport, GenOn Client Meeting	177.04
10/13/17	VITAL TRANSPORTATION INC, Passenger: GOLDMINTZ GENE,SAMUEL, Transportation to/from airport, Date: 10/2/2017	54.84
10/13/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, Kim Hicks from George Bush Airport to HOUSTON 10/11/2017	162.12
10/13/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, Kim Hicks from HOUSTON to George Bush Airport 10/10/2017	160.64
10/13/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, STEPHEN C HACKNEY from HOUSTON to George Bush Airport 10/06/2017	151.32
10/13/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, David Seligman from NEW YORK to LaGuardia Airport 10/11/2017	198.06
10/13/17	E-BOSTON COACH CORPORATION - Transportation to/from Airport, DAVID R SELIGMAN from NEW YORK to LaGuardia Airport 09/26/2017	169.18
10/18/17	David Seligman, Internet, GenOn Meeting	8.99
10/18/17	David Seligman, Airfare, Newark, NJ 10/18/2017 to 10/19/2017, GenOn Meeting	732.40
10/18/17	David Seligman, Agency Fee, GenOn Meeting	58.00
10/19/17	David Seligman, Lodging, New York, NY 10/18/2017 to 10/19/2017, GenOn Meeting	782.92
10/19/17	David Seligman, Travel Meals, New York, NY GenOn Meeting	27.22
10/20/17	VITAL TRANSPORTATION INC, Passenger: PECA,SAMUEL CHARLES, Transportation to/from airport, Date: 10/10/2017	80.85

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/20/17	VITAL TRANSPORTATION INC, Passenger: PECA,SAMUEL CHARLES, Transportation to/from airport, Date: 10/11/2017	110.06
10/20/17	Rachael Morgan, Overtime Meals - Attorney, Dinner	18.27
10/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Mach 5 Couriers	27.95
10/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Mach 5 Couriers	16.95
10/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Mach 5 Couriers	62.95
10/27/17	VITAL TRANSPORTATION INC, Passenger: HICKS,KIM, Transportation to/from airport, Date: 10/15/2017	80.65
10/27/17	VITAL TRANSPORTATION INC, Passenger: HICKS,KIM, Transportation to/from airport, Date: 10/16/2017	80.65
10/27/17	VITAL TRANSPORTATION INC, Passenger: EVANS,JEREMY DAVID, Transportation to/from airport, Date: 10/18/2017	70.43
10/29/17	Gene Goldmintz, Taxi, OT Taxi	20.76
10/29/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Gibbons AnnElyse 10/25/2017	20.00
10/29/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Smith Allyson 10/24/2017	20.00
10/29/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Gibbons AnnElyse 10/24/2017	20.00
10/29/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 10/24/2017	20.00
10/29/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 10/26/2017	20.00
10/29/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 10/26/2017	20.00
10/29/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 10/23/2017	20.00
10/29/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Evans Jeremy 10/26/2017	20.00
10/29/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 10/25/2017	20.00
10/29/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 10/25/2017	20.00
10/30/17	Ken Dyche, Airfare, Houston, TX 11/02/2017 to 11/02/2017, Onsite trial technology support.	531.00
10/30/17	Rachael Morgan, Overtime Meals - Attorney, Dinner	9.36
10/31/17	E-EUREST DINING SERVICES (CAFE 300) - Catering Services, GenOn Energy Meeting on 10/12/2017	85.00
10/31/17	E-EUREST DINING SERVICES (CAFE 300) - Catering Services, GenOn Energy Meeting on 10/12/2017	120.00
10/31/17	E-EUREST DINING SERVICES (CAFE 300) - Catering Services, GenON Meeting on 10/18/2017	48.00
10/31/17	E-EUREST DINING SERVICES (CAFE 300) - Catering Services, GenON Meeting on 10/25/2017	48.00
10/31/17	Rachael Morgan, Overtime Meals - Attorney, Dinner	20.00
11/01/17	Bill Arnault, Internet, Attend trial.	8.99

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/17	Standard Copies or Prints	.40
11/01/17	Standard Prints	.10
11/01/17	Standard Prints	.10
11/01/17	Standard Prints	3.60
11/01/17	Standard Prints	.10
11/01/17	Standard Prints	.60
11/01/17	Standard Prints	10.90
11/01/17	Standard Prints	.90
11/01/17	Standard Prints	.60
11/01/17	Standard Prints	1.00
11/01/17	Standard Prints	1.00
11/01/17	Standard Prints	4.00
11/01/17	Standard Prints	10.30
11/01/17	Standard Prints	.30
11/01/17	Standard Prints	.50
11/01/17	Standard Prints	.60
11/01/17	Standard Prints	29.80
11/01/17	Standard Prints	.10
11/01/17	Standard Prints	1.50
11/01/17	Standard Prints	.30
11/01/17	Color Copies or Prints	.40
11/01/17	Color Prints	.20
11/01/17	Color Prints	6.60
11/01/17	Color Prints	2.10
11/01/17	Color Prints	.80
11/01/17	Color Prints	6.30
11/01/17	Color Prints	1.00
11/01/17	Color Prints	.30
11/01/17	Color Prints	.90
11/01/17	Color Prints	.20
11/01/17	Color Prints	.40
11/01/17	Color Prints	.40
11/01/17	Color Prints	.10
11/01/17	Color Prints	1.20
11/01/17	Color Prints	.20
11/01/17	Color Prints	.10
11/01/17	Color Prints	.30
11/01/17	Color Prints	1.20
11/01/17	Color Prints	2.00
11/01/17	Color Prints	2.00
11/01/17	Color Prints	1.40
11/01/17	Color Prints	.20
11/01/17	Color Prints	.80
11/01/17	Color Prints	.10
11/01/17	Color Prints	.80
11/01/17	Color Prints	2.20

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/17	Color Prints	2.20
11/01/17	Color Prints	.40
11/01/17	Color Prints	.40
11/01/17	Color Prints	6.40
11/01/17	Color Prints	5.20
11/01/17	Color Prints	.90
11/01/17	Color Prints	1.20
11/01/17	Color Prints	1.00
11/01/17	Color Prints	.50
11/01/17	Color Prints	1.00
11/01/17	Color Prints	1.00
11/01/17	Color Prints	1.00
11/01/17	Color Prints	4.00
11/01/17	Color Prints	20.00
11/01/17	Color Prints	4.00
11/01/17	Color Prints	22.00
11/01/17	Color Prints	4.00
11/01/17	Color Prints	4.00
11/01/17	Color Prints	2.00
11/01/17	Color Prints	4.00
11/01/17	Color Prints	.50
11/01/17	Color Prints	.50
11/01/17	Color Prints	4.00
11/01/17	Color Prints	4.00
11/01/17	Color Prints	4.00
11/01/17	Color Prints	11.00
11/01/17	Color Prints	7.00
11/01/17	Color Prints	17.50
11/01/17	Color Prints	10.50
11/01/17	Color Prints	4.00
11/01/17	Color Prints	6.00
11/01/17	Color Prints	4.50
11/01/17	Color Prints	4.70
11/01/17	Color Prints	.60
11/01/17	Color Prints	1.50
11/01/17	Color Prints	2.20
11/01/17	Color Prints	2.20
11/01/17	Color Prints	.60
11/01/17	Color Prints	2.20
11/01/17	Color Copies or Prints	2.20
11/01/17	Color Prints	2.20
11/01/17	Scanned Images	16.00

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/17	Jeremy Evans, Lodging, Houston, TX 10/31/2017 to 11/01/2017, Proof of Claims Hearing	326.43
11/01/17	Bill Arnault, Lodging, Houston, TX 11/01/2017 to 11/03/2017, Attend trial.	513.63
11/01/17	Bill Arnault, Transportation To/From Airport, Attend trial.	85.04
11/01/17	Jeremy Evans, Travel Meals, Houston, TX Proof of Claims Hearing	27.08
11/01/17	Bill Arnault, Travel Meals, Chicago, IL Attend trial.	22.47
11/01/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	27.11
11/01/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	49.87
11/01/17	Gene Goldmintz, Taxi, OT Taxi	11.15
11/01/17	W. Winger, Taxi, Overtime Transportation	9.50
11/01/17	E-UNITED DISPATCH - Overtime Transportation, P KETZ 09/06/2084 OT Transportation	30.25
11/01/17	E-UNITED DISPATCH - Overtime Transportation, R BESAW 06/21/1994 OT Transportation	6.50
11/02/17	Standard Prints	2.10
11/02/17	Standard Prints	4.50
11/02/17	Standard Prints	4.00
11/02/17	Standard Prints	.40
11/02/17	Standard Prints	1.20
11/02/17	Standard Prints	12.00
11/02/17	Standard Prints	1.00
11/02/17	Standard Prints	3.90
11/02/17	Standard Prints	3.40
11/02/17	Standard Prints	.30
11/02/17	Standard Prints	1.10
11/02/17	Standard Prints	3.30
11/02/17	Standard Prints	12.60
11/02/17	Standard Prints	6.70
11/02/17	Standard Prints	11.60
11/02/17	Standard Prints	.10
11/02/17	Color Prints	.10
11/02/17	Color Prints	.90
11/02/17	Color Prints	5.00
11/02/17	Color Prints	.30
11/02/17	Color Prints	.80
11/02/17	Color Prints	.30
11/02/17	Color Prints	2.20
11/02/17	Color Prints	.40
11/02/17	Color Prints	.40
11/02/17	Color Prints	2.60
11/02/17	Color Prints	3.30
11/02/17	Color Prints	1.00
11/02/17	Color Prints	.30
11/02/17	Color Prints	1.00
11/02/17	Color Prints	3.30
11/02/17	Color Prints	.80

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/02/17	Color Prints	2.20
11/02/17	Color Prints	.40
11/02/17	Color Prints	.40
11/02/17	Color Prints	1.30
11/02/17	Color Prints	3.40
11/02/17	Color Prints	28.50
11/02/17	Color Prints	5.50
11/02/17	Color Prints	.40
11/02/17	Color Prints	19.50
11/02/17	Color Prints	2.00
11/02/17	Color Prints	2.00
11/02/17	Color Prints	8.40
11/02/17	Color Prints	8.40
11/02/17	Color Prints	2.00
11/02/17	Color Prints	1.50
11/02/17	Color Prints	.10
11/02/17	Color Prints	.50
11/02/17	Color Prints	5.40
11/02/17	Color Prints	3.60
11/02/17	Color Prints	3.40
11/02/17	Color Prints	3.00
11/02/17	Color Prints	8.10
11/02/17	Color Prints	.10
11/02/17	Color Prints	.10
11/02/17	Color Prints	8.40
11/02/17	Color Prints	3.30
11/02/17	Color Prints	1.00
11/02/17	Scanned Images	15.80
11/02/17	Scanned Images	.40
11/02/17	Bill Arnault, Lodging, Houston, TX 11/01/2017 to 11/03/2017, Attend trial.	525.33
11/02/17	David Seligman, Airfare, New York, NY 11/06/2017 to 11/08/2017, GenOn Meetings/Hearing	1,438.60
11/02/17	David Seligman, Agency Fee, GenOn Meetings/Hearing	58.00
11/02/17	Ken Dyche, Transportation To/From Airport, Onsite trial technology support.	82.00
11/02/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	7.50
11/02/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	27.10
11/02/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	38.77
11/02/17	Ken Dyche, Travel Meals, Houston, TX Onsite trial technology support.	86.04
11/02/17	Ken Dyche, Travel Meals, Houston, TX Onsite trial technology support.	5.42
11/02/17	Heidi Hockberger, Taxi, OT Transportation	13.50
11/02/17	W. Winger, Taxi, Overtime Transportation	8.50
11/02/17	Heidi Hockberger, Overtime Meals - Attorney, OT Meal	19.29
11/02/17	Nicholas DeCoster, Overtime Meals - Attorney, Document review.	8.35
11/02/17	Secretarial Overtime, Trial Preparation	63.00
11/03/17	Bill Arnault, Internet, Attend trial.	8.99
11/03/17	Standard Prints	13.50

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/03/17	Standard Prints	1.60
11/03/17	Standard Prints	.90
11/03/17	Standard Prints	1.20
11/03/17	Standard Prints	1.90
11/03/17	Standard Prints	1.20
11/03/17	Standard Prints	1.50
11/03/17	Standard Prints	.10
11/03/17	Standard Prints	7.10
11/03/17	Standard Prints	.30
11/03/17	Standard Prints	.20
11/03/17	Standard Prints	.90
11/03/17	Standard Prints	.50
11/03/17	Standard Prints	.50
11/03/17	Standard Prints	1.80
11/03/17	Standard Prints	1.60
11/03/17	Binding	.10
11/03/17	Color Prints	1.00
11/03/17	Color Prints	9.30
11/03/17	Color Prints	6.20
11/03/17	Color Prints	2.20
11/03/17	Color Prints	.40
11/03/17	Color Prints	.20
11/03/17	Color Prints	.10
11/03/17	Color Prints	.80
11/03/17	Color Prints	.10
11/03/17	Color Prints	.30
11/03/17	Color Prints	.10
11/03/17	Color Prints	.90
11/03/17	Color Prints	1.80
11/03/17	Color Prints	4.00
11/03/17	Color Prints	.20
11/03/17	Color Prints	1.80
11/03/17	Color Prints	.80
11/03/17	Color Prints	.90
11/03/17	Color Prints	.60
11/03/17	Color Prints	5.40
11/03/17	Color Prints	1.80
11/03/17	Color Prints	1.80
11/03/17	Color Prints	1.80
11/03/17	Color Prints	3.90
11/03/17	Color Prints	3.70
11/03/17	Color Prints	3.40

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/03/17	Color Prints	.20
11/03/17	Color Prints	5.80
11/03/17	Color Prints	6.30
11/03/17	Color Prints	6.30
11/03/17	Color Prints	2.10
11/03/17	Color Prints	.50
11/03/17	Color Prints	.50
11/03/17	Scanned Images	3.10
11/03/17	Scanned Images	.10
11/03/17	Stephen Hackney, Lodging, Houston, TX 11/02/2017 to 11/03/2017, Trial	525.33
11/03/17	Ken Dyche, Lodging, Houston, TX 11/02/2017 to 11/03/2017, Onsite trial technology support.	216.45
11/03/17	Bill Arnault, Airfare, Chicago, IL 11/03/2017 to 11/03/2017, Attend trial.	509.56
11/03/17	Ken Dyche, Airfare, Chicago, IL 11/03/2017 to 11/03/2017, Onsite trial technology support.	531.00
11/03/17	Bill Arnault, Transportation To/From Airport, Attend trial.	83.92
11/03/17	Bill Arnault, Transportation To/From Airport, Attend trial.	76.85
11/03/17	Ken Dyche, Transportation To/From Airport, Onsite trial technology support.	80.00
11/03/17	Ken Dyche, Transportation To/From Airport, Onsite trial technology support.	82.00
11/03/17	VITAL TRANSPORTATION INC, Passenger: EVANS, JEREMY DAVID, Transportation to/from airport, Date: 10/19/2017	54.84
11/03/17	VITAL TRANSPORTATION INC, Passenger: SELIGMAN DAVID, Transportation to/from airport, Date: 10/25/2017	54.84
11/03/17	Bill Arnault, Travel Meals, Houston, TX Attend trial. Stephen Hackney	100.00
11/03/17	Ken Dyche, Travel Meals, Houston, TX Onsite trial technology support.	36.23
11/03/17	Heidi Hockberger, Taxi, Overtime Transportation	12.00
11/03/17	Gene Goldmintz, Taxi, OT Taxi	10.56
11/03/17	W. Winger, Taxi, Overtime Transportation	8.75
11/03/17	Secretarial Overtime, Trial Support	63.00
11/04/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Non Attorney, Foster Julia 10/30/2017	20.00
11/04/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Sexton Anthony 10/30/2017	16.21
11/05/17	Bill Arnault, Lodging, Houston, TX 11/05/2017 to 11/08/2017, Attend trial.	321.75
11/05/17	Bill Arnault, Transportation To/From Airport, Attend trial.	84.43
11/05/17	Ravi Shankar, Travel Meals, Chicago, IL Travel to attend trial.	15.99
11/05/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	27.08
11/05/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	73.65
11/05/17	Bill Arnault, Travel Meals, Chicago, IL Attend trial.	26.89
11/05/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Gibbons AnnElyse 10/30/2017	20.00
11/05/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Adler Mark 10/30/2017	20.00
11/05/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallace Anne 11/02/2017	20.00

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/05/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 10/30/2017	20.00
11/05/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 11/01/2017	20.00
11/05/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 11/02/2017	20.00
11/06/17	Standard Prints	.40
11/06/17	Standard Prints	30.30
11/06/17	Standard Prints	2.20
11/06/17	Standard Prints	2.40
11/06/17	Standard Prints	.30
11/06/17	Standard Prints	8.40
11/06/17	Standard Prints	21.90
11/06/17	Standard Prints	1.20
11/06/17	Standard Prints	3.10
11/06/17	Standard Prints	.10
11/06/17	Standard Prints	7.00
11/06/17	Standard Prints	1.50
11/06/17	Standard Prints	1.10
11/06/17	Standard Prints	.70
11/06/17	Standard Prints	1.10
11/06/17	Standard Prints	3.50
11/06/17	Standard Prints	1.30
11/06/17	Color Prints	13.80
11/06/17	Color Prints	.90
11/06/17	Color Prints	21.40
11/06/17	Color Prints	7.70
11/06/17	Color Prints	4.60
11/06/17	Color Prints	17.60
11/06/17	Color Prints	8.90
11/06/17	Color Prints	17.60
11/06/17	Color Prints	.20
11/06/17	Color Prints	8.70
11/06/17	Color Prints	8.70
11/06/17	Color Prints	1.40
11/06/17	Color Prints	1.40
11/06/17	Color Prints	.10
11/06/17	Color Prints	.20
11/06/17	Color Prints	1.60
11/06/17	Color Prints	1.40

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/06/17	Color Prints	1.60
11/06/17	Color Prints	4.00
11/06/17	Color Prints	.10
11/06/17	Color Prints	3.80
11/06/17	Color Prints	.10
11/06/17	Color Prints	.30
11/06/17	Color Prints	2.70
11/06/17	Color Prints	1.60
11/06/17	Color Prints	1.60
11/06/17	Color Prints	1.60
11/06/17	Color Prints	1.50
11/06/17	Color Prints	.30
11/06/17	Color Prints	8.30
11/06/17	Color Prints	45.00
11/06/17	Color Prints	21.60
11/06/17	Color Prints	.10
11/06/17	Color Prints	.50
11/06/17	Color Prints	4.70
11/06/17	Color Prints	8.30
11/06/17	Color Prints	2.70
11/06/17	Color Prints	1.40
11/06/17	Color Prints	1.40
11/06/17	Scanned Images	7.60
11/06/17	Scanned Images	.30
11/06/17	Scanned Images	2.40
11/06/17	David Seligman, Taxi, GenOn Meetings/Hearing	46.23
11/06/17	Bill Arnault, Lodging, Houston, TX 11/05/2017 to 11/08/2017, Attend trial.	321.75
11/06/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, HACKNEY/STEPHEN C 11/02/2017 Home to Chicago O'hare International Airport	91.10
11/06/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, HACKNEY/STEPHEN C 11/03/2017 Chicago O'hare International Airport to Home	95.10
11/06/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, HACKNEY/STEPHEN C 11/05/2017 Home to Chicago O'hare International Airport	91.10
11/06/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 11/06/2017 Home to Chicago O'hare International Airport	117.60
11/06/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	9.91
11/06/17	David Seligman, Travel Meals, New York, NY GenOn Meetings/Hearing	12.00

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/06/17	Stephen Hackney, Travel Meals, Houston, TX Trial.	75.00
11/06/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Court Reporter Deposition, Genon Energy, Inc. Hearing Transcript	62.10
11/06/17	Heidi Hockberger, Taxi, Overtime Transportation	12.00
11/06/17	Dan Latona, Taxi, Overtime Transportation	28.40
11/06/17	Gene Goldmintz, Taxi, OT Taxi	12.96
11/06/17	Alyssa Russell, Overtime Meals - Attorney, OT meal	20.00
11/06/17	Dan Latona, Overtime Meals - Attorney, Overtime Dinner	20.00
11/06/17	E-GRUBHUB FOR WORK - Overtime Meal - Attorney, Overtime Meal	20.00
	11/6/2017 Gordon Cranner	
11/06/17	Secretarial Overtime, Trial Preparation	78.75
11/07/17	Standard Prints	.20
11/07/17	Standard Prints	7.90
11/07/17	Standard Prints	4.30
11/07/17	Standard Prints	3.00
11/07/17	Standard Prints	3.50
11/07/17	Standard Prints	1.50
11/07/17	Standard Prints	.60
11/07/17	Standard Prints	21.60
11/07/17	Standard Prints	.20
11/07/17	Standard Prints	.10
11/07/17	Standard Prints	49.00
11/07/17	Standard Prints	.40
11/07/17	Standard Prints	3.30
11/07/17	Standard Prints	12.10
11/07/17	Standard Prints	4.20
11/07/17	Color Prints	.10
11/07/17	Color Prints	.20
11/07/17	Color Prints	1.00
11/07/17	Color Prints	.30
11/07/17	Color Prints	1.80
11/07/17	Color Prints	.20
11/07/17	Color Prints	.90
11/07/17	Color Prints	7.90
11/07/17	Color Prints	79.00
11/07/17	Color Prints	30.60
11/07/17	Color Prints	88.00
11/07/17	Color Prints	88.00
11/07/17	Color Prints	7.90
11/07/17	Color Prints	3.40
11/07/17	Color Prints	3.00
11/07/17	Color Prints	2.00
11/07/17	Color Prints	2.00
11/07/17	Color Prints	2.00
11/07/17	Color Prints	.50
11/07/17	Color Prints	1.10

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/07/17	Color Prints	3.70
11/07/17	Color Prints	1.10
11/07/17	Color Prints	1.30
11/07/17	Color Prints	1.70
11/07/17	Scanned Images	1.90
11/07/17	Scanned Images	.90
11/07/17	Ravi Shankar, Lodging, Houston, TX 11/05/2017 to 11/07/2017, Travel to attend trial.	643.50
11/07/17	Bill Arnault, Lodging, Houston, TX 11/05/2017 to 11/08/2017, Attend trial.	630.63
11/07/17	David Seligman, Lodging, New York, NY 11/06/2017 to 11/07/2017, GenOn Meetings/Hearing	919.77
11/07/17	E-ALL ABOUT CHARTER INC - Transportation to/from Airport, 10/09/2017 Serajeddini Steven RESIDENCE, Chicago to ORD AA350	97.60
11/07/17	E-ALL ABOUT CHARTER INC - Transportation to/from Airport, 10/09/2017 Serajeddini Steven LGAAA350 to KE NY New York	179.32
11/07/17	E-ALL ABOUT CHARTER INC - Transportation to/from Airport, 10/09/2017 Serajeddini Steven ORDAA371 to RESIDENCE Chicago	106.30
11/07/17	E-ALL ABOUT CHARTER INC - Transportation to/from Airport, 10/11/2017 Serajeddini Steven LGAAA350 to KE NY New York	171.32
11/07/17	E-ALL ABOUT CHARTER INC - Transportation to/from Airport, 10/11/2017 Serajeddini Steven RESIDENCE, Chicago to ORD AA350	97.60
11/07/17	E-ALL ABOUT CHARTER INC - Transportation to/from Airport, 10/15/2017 Serajeddini Steven RESIDENCE, CHICAGO to ORD AA288	102.30
11/07/17	E-ALL ABOUT CHARTER INC - Transportation to/from Airport, 10/15/2017 Serajeddini Steven LGAAA288 to hotel	184.02
11/07/17	E-ALL ABOUT CHARTER INC - Transportation to/from Airport, 10/03/2017 Serajeddini Steven ORDAA3087 to RESIDENCE CHICAGO	106.30
11/07/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	9.15
11/07/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	38.77
11/07/17	Bill Arnault, Travel Meals, Houston, TX Attend trial.	16.27
11/07/17	David Seligman, Travel Meals, Houston, TX GenOn Meetings/Hearing, 11/07/2017	33.08
11/07/17	David Seligman, Travel Meals, Houston, TX GenOn Meetings/Hearing, 11/07/2017	49.37
11/07/17	David Seligman, Travel Meals, Houston, TX GenOn Meetings/Hearing, 11/07/2017	100.00
11/07/17	Dan Latona, Taxi, Overtime Transportation	23.50
11/07/17	Heidi Hockberger, Taxi, Overtime Transportation	12.75
11/07/17	Gene Goldmintz, Taxi, OT Taxi	11.76
11/07/17	AnnElyse Gibbons, Taxi, OT Taxi	13.56
11/07/17	W. Winger, Taxi, Overtime Transportation	10.25
11/07/17	Heidi Hockberger, Overtime Meals - Attorney, Overtime Meal	20.00
11/07/17	Gordon Cranner, Overtime Meals - Attorney, OT Meal.	20.00
11/08/17	Bill Arnault, Internet, Attend trial.	8.99
11/08/17	Matthew Colman, Internet, Revise Pricing Framework and Disengagement Assistance Framework appendices for MSA	12.99

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/08/17	Standard Prints	1.50
11/08/17	Standard Prints	.90
11/08/17	Standard Prints	1.60
11/08/17	Standard Prints	.10
11/08/17	Standard Prints	1.10
11/08/17	Standard Prints	.30
11/08/17	Standard Prints	6.20
11/08/17	Standard Prints	.30
11/08/17	Standard Prints	.50
11/08/17	Color Prints	.30
11/08/17	Scanned Images	1.60
11/08/17	David Seligman, Taxi, GenOn Meetings/Hearing	22.80
11/08/17	David Seligman, Lodging, Houston, TX 11/07/2017 to 11/08/2017, GenOn Meetings/Hearing	519.48
11/08/17	Stephen Hackney, Lodging, Houston, TX 11/05/2017 to 11/08/2017, Trial.	1,962.09
11/08/17	Bill Arnault, Transportation To/From Airport, Attend trial.	94.91
11/08/17	Bill Arnault, Transportation To/From Airport, Attend trial.	82.49
11/08/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend trial.	7.03
11/08/17	Ravi Shankar, Travel Meals, Chicago, IL Travel to attend trial.	5.02
11/08/17	E-FLASH DATA LLC - Outside Printing Services, Flash Data, LLC - 11/5	207.80
11/08/17	E-FLASH DATA LLC - Outside Copy/Binding, Flash Data, LLC - 11/1	108.25
11/08/17	Gene Goldmintz, Taxi, OT Taxi	14.15
11/08/17	AnnElyse Gibbons, Overtime Meals - Attorney, OT Meal	20.00
11/08/17	Secretarial Overtime, Administrative-File Management	31.50
11/09/17	Standard Prints	1.90
11/09/17	Standard Prints	.30
11/09/17	Standard Prints	.10
11/09/17	Standard Prints	1.70
11/09/17	Standard Prints	.40
11/09/17	Standard Prints	3.30
11/09/17	Standard Prints	1.80
11/09/17	Standard Prints	1.10
11/09/17	Standard Prints	.20
11/09/17	Standard Prints	2.10
11/09/17	Standard Prints	.90
11/09/17	Standard Prints	.10
11/09/17	Color Prints	2.10
11/09/17	Color Prints	1.60
11/09/17	Color Prints	.10
11/09/17	Color Prints	6.50
11/09/17	AnnElyse Gibbons, Airfare, Houston 11/26/2017 to 11/28/2017, Trip for hearing	437.00
11/09/17	Gene Goldmintz, Taxi, OT Taxi	11.76
11/09/17	AnnElyse Gibbons, Taxi, OT Taxi	12.36
11/09/17	Nicholas DeCoster, Overtime Meals - Attorney, Document review.	14.66
11/10/17	Standard Prints	.40
11/10/17	Standard Prints	2.60

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/10/17	Standard Prints	.20
11/10/17	Standard Prints	.10
11/10/17	Standard Prints	32.80
11/10/17	Standard Prints	2.80
11/10/17	Standard Prints	1.10
11/10/17	Standard Prints	3.60
11/10/17	Standard Prints	2.60
11/10/17	Standard Prints	2.70
11/10/17	Standard Prints	3.70
11/10/17	Color Prints	.30
11/10/17	Color Prints	.10
11/10/17	Color Prints	.40
11/10/17	Color Prints	.40
11/10/17	Color Prints	1.60
11/10/17	Color Prints	.90
11/10/17	Dan Latona, Airfare, Houston, TX 12/10/2017 to 12/13/2017, Confirmation Hearing	1,029.12
11/10/17	Dan Latona, Agency Fee, Confirmation Hearing	21.00
11/10/17	VITAL TRANSPORTATION INC, Passenger: EVANS,JEREMY DAVID, Transportation to/from airport, Date: 10/31/2017	78.23
11/10/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Court Reporter Deposition, Genon Energy, Inc. Hearing Transcript	272.70
11/10/17	VITAL TRANSPORTATION INC, Passenger: ADLER,MARK, Overtime Transportation, Date: 10/30/2017	100.55
11/11/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Latona Dan 11/07/2017	20.00
11/11/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Hockberger Heidi 11/06/2017	20.00
11/12/17	E-CROWN DELIVERY & LOGISTICS - Outside Messenger Service, Night Courier Delivery	46.20
11/12/17	Gene Goldmintz, Taxi, OT Uber	11.14
11/12/17	Gene Goldmintz, Taxi, OT Taxi	10.67
11/12/17	Gene Goldmintz, Overtime Meals - Attorney, OT Dinner	20.00
11/12/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Gibbons AnnElyse 11/06/2017	20.00
11/12/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Gibbons AnnElyse 11/10/2017	20.00
11/12/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 11/06/2017	20.00
11/12/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 11/07/2017	20.00
11/12/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 11/07/2017	20.00
11/12/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Adler Mark 11/09/2017	20.00

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/12/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 11/06/2017	20.00
11/12/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 11/12/2017	20.00
11/13/17	Standard Copies or Prints	.40
11/13/17	Standard Prints	.60
11/13/17	Standard Prints	.20
11/13/17	Standard Prints	3.70
11/13/17	Standard Prints	6.00
11/13/17	Standard Prints	2.30
11/13/17	Standard Prints	1.40
11/13/17	Standard Prints	.20
11/13/17	Standard Prints	1.00
11/13/17	Standard Prints	.70
11/13/17	Standard Prints	5.20
11/13/17	Standard Prints	3.10
11/13/17	Standard Prints	39.30
11/13/17	Standard Prints	4.60
11/13/17	Binding	.10
11/13/17	Tabs/Indexes/Dividers	1.80
11/13/17	Color Copies or Prints	.10
11/13/17	Color Prints	.10
11/13/17	Color Prints	.20
11/13/17	Color Prints	.30
11/13/17	Color Prints	.50
11/13/17	Color Prints	1.00
11/13/17	Color Prints	1.10
11/13/17	Color Prints	1.60
11/13/17	Color Prints	1.10
11/13/17	Color Prints	3.30
11/13/17	Color Prints	15.70
11/13/17	Color Prints	2.20
11/13/17	Color Prints	.70
11/13/17	Color Prints	1.20
11/13/17	Color Prints	.40
11/13/17	Color Prints	.90
11/13/17	Color Prints	1.60
11/13/17	Color Prints	1.10
11/13/17	Color Prints	2.00
11/13/17	Color Prints	.20
11/13/17	Color Prints	2.30
11/13/17	Color Prints	3.60
11/13/17	Color Prints	4.90
11/13/17	Color Prints	.20
11/13/17	Color Prints	.30
11/13/17	Color Prints	.40

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/13/17	Color Prints	.90
11/13/17	Color Prints	.30
11/13/17	Color Prints	.30
11/13/17	Calendar/Court Services	25.00
11/13/17	Heidi Hockberger, Taxi, Overtime Transportation	12.50
11/13/17	Gene Goldmintz, Taxi, OT Taxi	11.76
11/13/17	E-FEDERAL EXPRESS - Miscellaneous Office Expenses, Sent to Jose Zamudio	14.20
11/14/17	Standard Prints	.70
11/14/17	Standard Prints	1.20
11/14/17	Standard Prints	4.20
11/14/17	Standard Prints	2.60
11/14/17	Standard Prints	.30
11/14/17	Standard Prints	8.60
11/14/17	Standard Prints	2.90
11/14/17	Standard Prints	1.50
11/14/17	Standard Prints	2.20
11/14/17	Standard Prints	.70
11/14/17	Standard Prints	.50
11/14/17	Standard Prints	9.40
11/14/17	Standard Prints	.30
11/14/17	Color Prints	1.00
11/14/17	Color Prints	4.90
11/14/17	Color Prints	6.40
11/14/17	Color Prints	2.10
11/14/17	Color Prints	6.40
11/14/17	Scanned Images	.30
11/14/17	David Seligman, Airfare, New York, NY 11/16/2017 to 11/17/2017, GenOn Meeting	831.84
11/14/17	David Seligman, Agency Fee, GenOn Meeting	58.00
11/14/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Court Reporter Deposition, Copy of 10/27/17 hearing.	17.10
11/14/17	Heidi Hockberger, Taxi, Overtime Transportation	12.50
11/14/17	Gene Goldmintz, Taxi, OT Taxi	13.55
11/14/17	Patrick Samper, Overtime Meals - Attorney	20.00
11/14/17	Nicholas DeCoster, Overtime Meals - Attorney, Document review.	16.02
11/15/17	Standard Prints	.30
11/15/17	Standard Prints	3.00
11/15/17	Standard Prints	.20
11/15/17	Standard Prints	9.60
11/15/17	Standard Prints	10.00
11/15/17	Standard Prints	7.00
11/15/17	Standard Prints	.10
11/15/17	Standard Prints	.10
11/15/17	Standard Prints	1.20
11/15/17	Standard Prints	.20
11/15/17	Standard Prints	.20

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/15/17	Standard Prints	.70
11/15/17	Standard Prints	.10
11/15/17	Standard Prints	2.80
11/15/17	Standard Prints	3.80
11/15/17	Standard Prints	.20
11/15/17	Standard Prints	11.20
11/15/17	Standard Prints	.20
11/15/17	Standard Prints	1.40
11/15/17	Standard Prints	1.00
11/15/17	Color Prints	3.30
11/15/17	Color Prints	5.00
11/15/17	Color Prints	.10
11/15/17	Color Prints	.20
11/15/17	Color Prints	.20
11/15/17	Color Prints	.20
11/15/17	Color Prints	2.50
11/15/17	Color Prints	.60
11/15/17	Color Prints	.20
11/15/17	Color Prints	.40
11/15/17	Color Prints	.20
11/15/17	Color Prints	.20
11/15/17	Color Prints	2.50
11/15/17	Color Prints	.60
11/15/17	Color Prints	.30
11/15/17	Color Prints	.50
11/15/17	Color Prints	6.40
11/15/17	Color Prints	.60
11/15/17	Color Prints	.50
11/15/17	Color Prints	19.60
11/15/17	Color Prints	.40
11/15/17	Scanned Images	.80
11/15/17	Rachael Morgan, Agency Fee, Agency Fee for Airfare	21.00
11/15/17	Rachael Morgan, Airfare, New York, NY 11/19/2017 to 11/21/2017, Airfare	1,180.40
11/15/17	Steven Serajeddini, Airfare, New York, NY 11/16/2017 to 11/17/2017, Restructuring	386.20
11/15/17	Steven Serajeddini, Agency Fee, Restructuring	58.00
11/15/17	Steven Serajeddini, Airfare, Chicago, IL 11/16/2017 to 11/17/2017, Restructuring	386.20
11/15/17	Steven Serajeddini, Agency Fee, Restructuring	58.00
11/15/17	E-BMO DINERS CLUB - Catering Services	36.87
11/15/17	Heidi Hockberger, Taxi, Overtime Transportation	12.50
11/15/17	Gene Goldmintz, Taxi, OT Taxi	12.36
11/15/17	AnnElyse Gibbons, Taxi, OT Taxi	14.69
11/16/17	Standard Prints	.60
11/16/17	Standard Prints	27.30
11/16/17	Standard Prints	4.40
11/16/17	Standard Prints	15.00
11/16/17	Standard Prints	.20

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/16/17	Standard Prints	1.20
11/16/17	Standard Prints	8.10
11/16/17	Standard Prints	.40
11/16/17	Standard Prints	4.80
11/16/17	Standard Prints	2.60
11/16/17	Standard Prints	2.40
11/16/17	Standard Prints	2.10
11/16/17	Standard Prints	10.00
11/16/17	Standard Prints	.70
11/16/17	Standard Prints	1.00
11/16/17	Standard Prints	1.50
11/16/17	Standard Prints	6.40
11/16/17	Standard Prints	7.20
11/16/17	Color Prints	6.50
11/16/17	Color Prints	.20
11/16/17	Color Prints	.20
11/16/17	Color Prints	.30
11/16/17	Color Prints	1.30
11/16/17	Color Prints	.90
11/16/17	Color Prints	1.50
11/16/17	Color Prints	.30
11/16/17	Color Prints	3.50
11/16/17	Color Prints	6.20
11/16/17	Color Prints	1.00
11/16/17	Color Prints	.30
11/16/17	Color Prints	1.50
11/16/17	Color Prints	1.50
11/16/17	Color Prints	.40
11/16/17	Color Prints	.20
11/16/17	Color Prints	.30
11/16/17	Color Prints	.20
11/16/17	Color Prints	.90
11/16/17	Color Prints	.90
11/16/17	Color Prints	.30
11/16/17	Color Prints	.90
11/16/17	Color Prints	.30
11/16/17	Color Prints	4.40
11/16/17	Color Prints	12.00
11/16/17	Color Prints	1.50
11/16/17	Color Prints	.30
11/16/17	Color Prints	.30
11/16/17	Color Prints	.20
11/16/17	Color Prints	.40
11/16/17	Color Prints	2.10
11/16/17	Color Prints	1.90
11/16/17	Color Prints	9.60
11/16/17	Color Prints	1.50

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/16/17	Color Prints	.70
11/16/17	Color Prints	.40
11/16/17	Color Prints	1.50
11/16/17	Color Prints	1.50
11/16/17	Color Prints	.90
11/16/17	Color Prints	.30
11/16/17	David Seligman, Airfare, Newark, NJ 11/19/2017 to 11/20/2017, GenOn Meeting	881.12
11/16/17	David Seligman, Agency Fee, GenOn Meeting	58.00
11/16/17	David Seligman, Travel Meals, New York, NY GenOn Meeting, dinner for two people	74.15
11/16/17	Steven Serajeddini, Travel Meals, New York, NY Restructuring, dinner for two people	100.00
11/16/17	Heidi Hockberger, Taxi, Overtime Transportation	12.25
11/16/17	Paul Ketz, Taxi, Home to Office	15.48
11/16/17	Patrick Samper, Overtime Meals - Attorney	20.00
11/16/17	Nicholas DeCoster, Overtime Meals - Attorney, Document review.	11.69
11/16/17	Revise/Update MS Word, Word Workshare Compare.	39.06
11/17/17	David Seligman, Internet, GenOn Meeting	5.99
11/17/17	Standard Prints	5.40
11/17/17	Standard Prints	8.10
11/17/17	Standard Prints	.40
11/17/17	Standard Prints	.40
11/17/17	Standard Prints	1.90
11/17/17	Standard Prints	.90
11/17/17	Standard Prints	1.60
11/17/17	Standard Prints	1.70
11/17/17	Standard Prints	1.40
11/17/17	Standard Prints	1.30
11/17/17	Standard Prints	8.00
11/17/17	Standard Prints	3.60
11/17/17	Standard Prints	3.30
11/17/17	Standard Prints	2.10
11/17/17	Binding	.20
11/17/17	Tabs/Indexes/Dividers	2.80
11/17/17	Color Prints	.10
11/17/17	Color Prints	.50
11/17/17	Color Prints	6.30
11/17/17	Color Prints	.20
11/17/17	Color Prints	.20
11/17/17	Color Prints	.80
11/17/17	Color Prints	1.30
11/17/17	Color Prints	1.20
11/17/17	Color Prints	.30
11/17/17	Color Prints	9.00
11/17/17	Color Prints	.90
11/17/17	Color Prints	6.30

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/17/17	Color Prints	.20
11/17/17	Color Prints	19.80
11/17/17	Color Prints	19.80
11/17/17	Color Prints	1.30
11/17/17	Color Prints	.30
11/17/17	Color Prints	.10
11/17/17	Color Prints	.20
11/17/17	Color Prints	.20
11/17/17	Color Prints	.30
11/17/17	Color Prints	.40
11/17/17	Color Prints	.40
11/17/17	Color Prints	.20
11/17/17	Color Prints	.30
11/17/17	Color Prints	.20
11/17/17	Color Prints	.80
11/17/17	Color Prints	.80
11/17/17	Color Prints	1.60
11/17/17	Color Prints	3.00
11/17/17	Color Prints	.60
11/17/17	Color Prints	.60
11/17/17	Color Prints	1.80
11/17/17	Color Prints	.20
11/17/17	Color Prints	2.00
11/17/17	Color Prints	.60
11/17/17	Scanned Images	.20
11/17/17	Scanned Images	.10
11/17/17	Production Blowbacks	91.20
11/17/17	E-GX GLOBAL INC - Outside Messenger Service, R/T Courier Delivery	59.96
11/17/17	David Seligman, Lodging, New York, NY 11/16/2017 to 11/17/2017, GenOn Meeting	915.77
11/17/17	Steven Serajeddini, Lodging, New York, NY 11/16/2017 to 11/17/2017, Restructuring	915.77
11/17/17	Steven Serajeddini, Transportation To/From Airport, Restructuring	42.06
11/17/17	David Seligman, Travel Meals, New York, NY GenOn Meeting	16.85
11/17/17	Steven Serajeddini, Travel Meals, New York, NY Restructuring	11.76
11/17/17	E-JUDICIAL TRANSCRIBERS OF TEXAS LLC - Court Reporter Deposition, Genon Energy, Inc. Hearing Transcript	1,161.60
11/17/17	Gene Goldmintz, Taxi, OT Taxi	12.36
11/17/17	Patrick Samper, Overtime Meals - Attorney	20.00
11/18/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Hockberger Heidi 11/14/2017	20.00
11/18/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal, Attorney, Heidi Hockberger	20.00
11/19/17	Rachael Morgan, Internet, Inflight Wifi	11.99

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/19/17	David Seligman, Internet, GenOn Meeting	5.99
11/19/17	Rachael Morgan, Transportation To/From Airport, Uber to IAH	32.30
11/19/17	Patrick Samper, Overtime Meals - Attorney	20.00
11/19/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Gibbons AnnElyse 11/15/2017	20.00
11/19/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 11/15/2017	20.00
11/19/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 11/17/2017	20.00
11/19/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Wallice Anne 11/13/2017	20.00
11/19/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Goldmintz Gene 11/15/2017	20.00
11/20/17	Standard Prints	.20
11/20/17	Standard Prints	.60
11/20/17	Standard Prints	9.30
11/20/17	Standard Prints	9.90
11/20/17	Standard Prints	1.00
11/20/17	Standard Prints	1.60
11/20/17	Standard Prints	.60
11/20/17	Standard Prints	6.40
11/20/17	Standard Prints	1.60
11/20/17	Standard Prints	.10
11/20/17	Standard Prints	.70
11/20/17	Standard Prints	2.50
11/20/17	Standard Prints	5.00
11/20/17	Standard Prints	3.50
11/20/17	Standard Prints	.40
11/20/17	Color Prints	6.00
11/20/17	Color Prints	3.00
11/20/17	Color Prints	.10
11/20/17	Color Prints	.10
11/20/17	Color Prints	2.70
11/20/17	Color Prints	.10
11/20/17	Color Prints	1.50
11/20/17	Scanned Images	6.40
11/20/17	Scanned Images	1.80
11/20/17	David Seligman, Lodging, New York, NY 11/19/2017 to 11/20/2017, GenOn Meeting	915.77
11/20/17	Rachael Morgan, Travel Meals, Princeton, NJ	15.52
11/20/17	David Seligman, Travel Meals, New York, NY GenOn Meeting	63.68
11/20/17	Gene Goldmintz, Taxi, OT Taxi	12.35
11/20/17	AnnElyse Gibbons, Taxi, OT Taxi	14.04
11/20/17	Patrick Samper, Overtime Meals - Attorney	20.00
11/21/17	Rachael Morgan, Internet, Inflight Wifi	11.99
11/21/17	Alyssa Russell, Internet, In-flight wifi access	8.00

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/21/17	Standard Prints	4.50
11/21/17	Standard Prints	1.00
11/21/17	Standard Prints	14.60
11/21/17	Standard Prints	1.00
11/21/17	Standard Prints	.50
11/21/17	Standard Prints	.40
11/21/17	Standard Prints	.90
11/21/17	Standard Prints	15.50
11/21/17	Standard Prints	2.30
11/21/17	Standard Prints	2.80
11/21/17	Standard Prints	2.70
11/21/17	Standard Prints	2.00
11/21/17	Color Prints	.10
11/21/17	Color Prints	.10
11/21/17	Color Prints	.10
11/21/17	Color Prints	.60
11/21/17	Color Prints	.60
11/21/17	Color Prints	.20
11/21/17	Color Prints	.70
11/21/17	Color Prints	.30
11/21/17	Color Prints	.30
11/21/17	Color Prints	1.50
11/21/17	Color Prints	6.40
11/21/17	Color Prints	1.50
11/21/17	Color Prints	.30
11/21/17	Color Prints	.60
11/21/17	Color Prints	.60
11/21/17	Color Prints	.20
11/21/17	Color Prints	.20
11/21/17	Color Prints	2.20
11/21/17	Color Prints	2.30
11/21/17	Color Prints	2.20
11/21/17	Color Prints	.30
11/21/17	Color Prints	.60
11/21/17	Color Prints	.60
11/21/17	Color Prints	.30
11/21/17	Color Prints	.30
11/21/17	Color Prints	.60
11/21/17	Color Prints	.30
11/21/17	Color Prints	3.00
11/21/17	Color Prints	1.50
11/21/17	Color Prints	.20
11/21/17	Color Prints	.60
11/21/17	Color Prints	.20
11/21/17	Color Prints	.60
11/21/17	Color Prints	.20

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/21/17	Color Prints	.10
11/21/17	Color Prints	.40
11/21/17	Color Prints	.30
11/21/17	Color Prints	2.00
11/21/17	Color Prints	.10
11/21/17	Scanned Images	6.40
11/21/17	Scanned Images	.40
11/21/17	Rachael Morgan, Lodging, Princeton, NJ 11/19/2017 to 11/21/2017, Hotel Lodging and Fees	259.62
11/21/17	Rachael Morgan, Transportation To/From Airport, Uber home from IAH	32.45
11/21/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 11/19/2017 Home to Chicago O'hare International Airport	126.00
11/21/17	E-CROWN CARS & LIMOUSINES - Transportation to/from Airport, SELIGMAN/DAVID R 11/20/2017 Chicago O'hare International Airport to Home	84.75
11/21/17	Rachael Morgan, Travel Meals, New York, NY	29.09
11/21/17	Heidi Hockberger, Taxi, Overtime Transportation	12.50
11/21/17	Patrick Samper, Overtime Meals - Attorney	20.00
11/21/17	Nicholas DeCoster, Overtime Meals - Attorney, Document review.	11.69
11/21/17	Word Format/Clean Up.	21.50
11/22/17	Standard Prints	.30
11/22/17	Standard Prints	.20

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/22/17	Standard Prints	.30
11/22/17	Standard Prints	9.80
11/22/17	Standard Prints	8.30
11/22/17	Color Prints	.30
11/22/17	Color Prints	.80
11/22/17	Color Prints	.20
11/22/17	Color Prints	.30
11/22/17	Color Prints	.20
11/22/17	Color Prints	.60
11/22/17	Color Prints	.40
11/22/17	Color Prints	1.80
11/22/17	Color Prints	1.80
11/22/17	Color Prints	.40
11/22/17	Color Prints	.20
11/22/17	Color Prints	.30
11/22/17	Color Prints	.30
11/22/17	Color Prints	.20
11/22/17	Color Prints	.30
11/22/17	Color Prints	.30
11/22/17	Color Prints	.20
11/22/17	Color Prints	.30
11/22/17	Color Prints	.30
11/22/17	Color Prints	.60
11/22/17	Color Prints	1.80
11/22/17	Color Prints	.50
11/22/17	Color Prints	.20
11/22/17	Color Prints	.60
11/22/17	Color Prints	.80
11/22/17	Color Prints	.40
11/22/17	Color Prints	.10
11/22/17	Color Prints	.40
11/22/17	Color Prints	.70
11/22/17	Color Prints	.80
11/22/17	Color Prints	.80
11/22/17	Color Prints	.60
11/22/17	Color Prints	1.80
11/22/17	Color Prints	1.90
11/22/17	Color Prints	3.80
11/22/17	Color Prints	.10
11/22/17	Color Prints	5.00
11/22/17	Color Prints	.60
11/22/17	Color Prints	3.90
11/22/17	Color Prints	.10
11/22/17	Color Prints	.10
11/22/17	Color Prints	.10

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/22/17	Anne Wallice, Agency Fee, Canceled Hearing re GenOn	200.00
11/22/17	Gene Goldmintz, Taxi, OT Taxi	8.16
11/22/17	E-AQUIPT INC - Rental Expenses	1,760.99
11/23/17	Alyssa Russell, Internet, In-flight wifi access	6.95
11/25/17	Matthew Colman, Internet, Review and analyze SLA and Benchmarking appendices	4.99
11/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Houston Messenger Charges	32.70
11/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Houston Messenger Charges	200.45
11/25/17	E-MACH 5 COURIERS INC - Outside Messenger Service, Houston Messenger Charges	16.95
11/26/17	Steven Serajeddini, Overnight Delivery, Restructuring	360.33
11/26/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Gibbons AnnElyse 11/20/2017	20.00
11/27/17	Rachael Morgan, Internet, Inflight Wifi	9.99
11/27/17	Standard Prints	.30
11/27/17	Standard Prints	.30
11/27/17	Standard Prints	1.40
11/27/17	Standard Prints	11.50
11/27/17	Standard Prints	10.40
11/27/17	Standard Prints	.50
11/27/17	Standard Prints	12.50
11/27/17	Standard Prints	.40
11/27/17	Standard Prints	.30
11/27/17	Standard Prints	10.60
11/27/17	Standard Prints	1.90
11/27/17	Standard Prints	.80
11/27/17	Color Prints	5.50
11/27/17	Color Prints	.70
11/27/17	Color Prints	.70
11/27/17	Color Prints	.20
11/27/17	Color Prints	2.60
11/27/17	Color Prints	.70
11/27/17	Color Prints	.40
11/27/17	Color Prints	4.90
11/27/17	Color Prints	4.90
11/27/17	Color Prints	.30
11/27/17	Color Prints	1.30
11/27/17	Color Prints	1.30
11/27/17	Color Prints	.80
11/27/17	Color Prints	.50
11/27/17	Color Prints	2.10
11/27/17	Color Prints	.20
11/27/17	Color Prints	.30
11/27/17	Color Prints	4.20

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/27/17	Color Prints	.20
11/27/17	Color Prints	.40
11/27/17	Color Prints	.10
11/27/17	Color Prints	5.70
11/27/17	Color Prints	6.30
11/27/17	Color Prints	5.20
11/27/17	Color Prints	3.20
11/27/17	Color Prints	7.60
11/27/17	Color Prints	25.20
11/27/17	Color Prints	.80
11/27/17	Color Prints	.80
11/27/17	Color Prints	.20
11/27/17	Color Prints	.10
11/27/17	Color Prints	1.50
11/27/17	Color Prints	2.10
11/27/17	Color Prints	.80
11/27/17	Color Prints	6.30
11/27/17	Color Prints	1.50
11/27/17	Anne Wallice, Airfare, Houston, TX 11/26/2017 to 11/29/2017, Canceled Hearing re GenOn	270.70
11/27/17	Gene Goldmintz, Agency Fee, Gen On Confirmation Hearing	58.00
11/27/17	Gene Goldmintz, Airfare, Jacksonville, Florida 12/13/2017 to 12/14/2017, Gen On Confirmation Hearing	430.80
11/27/17	Gene Goldmintz, Airfare, Houston, TX 12/10/2017 to 12/10/2017, Gen On Confirmation Hearing	593.08
11/27/17	Rachael Morgan, Travel Meals, New York, NY Inflight Dinner Entree	9.59
11/27/17	CAPITOL CORPORATE SERVICES - Outside Retrieval Service, Doc. retrieval for M. Wacker	73.63
11/27/17	Anne Wallice, Overtime Meals - Attorney, OT Meals	20.00
11/27/17	Nicholas DeCoster, Overtime Meals - Attorney, Document review	12.02
11/28/17	Standard Prints	.20
11/28/17	Standard Prints	1.40
11/28/17	Standard Prints	1.60
11/28/17	Standard Prints	6.90
11/28/17	Standard Prints	3.90
11/28/17	Standard Prints	.30
11/28/17	Standard Prints	1.20
11/28/17	Standard Prints	.80
11/28/17	Standard Prints	7.40
11/28/17	Standard Prints	.30
11/28/17	Standard Prints	.20
11/28/17	Color Prints	4.90
11/28/17	Color Prints	.30
11/28/17	Color Prints	.20
11/28/17	Color Prints	1.20
11/28/17	Color Prints	.20

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/28/17	Color Prints	.10
11/28/17	Color Prints	.30
11/28/17	Color Prints	.40
11/28/17	Color Prints	.60
11/28/17	Color Prints	.10
11/28/17	Color Prints	.10
11/28/17	Color Prints	.70
11/28/17	Color Prints	.40
11/28/17	Color Prints	.20
11/28/17	Color Prints	.10
11/28/17	Color Prints	.20
11/28/17	Color Prints	.40
11/28/17	Scanned Images	.80
11/28/17	Alyssa Russell, Airfare, Houston, TX 12/10/2017 to 12/13/2017, Confirmation hearing	1,105.96
11/28/17	David Seligman, Airfare, New York, NY 11/30/2017 to 12/01/2017, GenOn Meetings	683.12
11/28/17	David Seligman, Agency Fee, GenOn Meetings	58.00
11/28/17	Gene Goldmintz, Taxi, OT Taxi (past midnight)	13.55
11/28/17	E-UNITED DISPATCH - Overtime Transportation, M MCCARTHY 10/31/2017 OT Transportation	7.50
11/28/17	Anne Wallice, Overtime Meals - Attorney, OT Meals	20.00
11/29/17	Overnight Delivery, Fed Exp to:Attn: Mishy Goldis, PRINCETON,NJ from:Paul Ketz	30.95
11/29/17	Overnight Delivery, Fed Exp to:Attn: Mishy Goldis, PRINCETON,NJ from:Paul Ketz	46.43
11/29/17	Overnight Delivery, Fed Exp to:Attn: Mishy Goldis, PRINCETON,NJ from:Paul Ketz	30.95
11/29/17	Overnight Delivery, Fed Exp to:Attn: Mishy Goldis, PRINCETON,NJ from:Paul Ketz	24.76
11/29/17	Overnight Delivery, Fed Exp to:Attn: Mishy Goldis, PRINCETON,NJ from:Paul Ketz	32.50
11/29/17	Overnight Delivery, Fed Exp to:Attn: Mishy Goldis, PRINCETON,NJ from:Paul Ketz	35.59
11/29/17	Jeremy Evans, Airfare, Houston, TX 12/10/2017 to 12/13/2017, Attend Hearing	1,234.40
11/29/17	Jeremy Evans, Agency Fee, Attend Hearing	58.00

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/29/17	Emily Kehoe, Airfare, New York to Houston 12/09/2017 to 12/14/2017, GenOn hearing.	274.40
11/29/17	Emily Kehoe, Agency Fee, GenOn hearing.	58.00
11/29/17	Corruption, Create Workshare Compare, Troubleshoot, Word Format/Clean Up.	33.97
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	6.00
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	7.26
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	1.57
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	2.56
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	15.15
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	1.74
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	1.71
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	38.65
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	38.46
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	4.91
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	.99
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	6.21
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	51.83
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	5.88
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	145.37
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	.04
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	1.92
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	1.27
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	2.62
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	.35
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	.10

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	3.97
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	1.44
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	2.74
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	4.10
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	12.75
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	.65
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Teleconference Services	7.13
11/30/17	Standard Copies or Prints	.20
11/30/17	Standard Prints	.10
11/30/17	Standard Prints	6.60
11/30/17	Standard Prints	.60
11/30/17	Standard Prints	.40
11/30/17	Standard Prints	4.40
11/30/17	Standard Prints	3.20
11/30/17	Standard Prints	.50
11/30/17	Standard Prints	1.60
11/30/17	Standard Prints	8.60
11/30/17	Standard Prints	2.50
11/30/17	Standard Prints	3.50
11/30/17	Standard Prints	1.10
11/30/17	Standard Prints	2.00
11/30/17	Standard Prints	2.50
11/30/17	Standard Prints	1.00
11/30/17	Standard Prints	.40
11/30/17	Standard Prints	.30
11/30/17	Standard Prints	.60
11/30/17	Standard Prints	5.70
11/30/17	Standard Prints	15.10
11/30/17	Standard Prints	16.30
11/30/17	Standard Prints	.10
11/30/17	Standard Prints	2.60
11/30/17	Standard Prints	.50
11/30/17	Standard Prints	.80
11/30/17	Standard Prints	3.40
11/30/17	Standard Prints	12.30
11/30/17	Standard Prints	38.70
11/30/17	Standard Prints	6.70
11/30/17	Standard Prints	1.90
11/30/17	Standard Prints	2.60

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/30/17	Color Copies or Prints	.60
11/30/17	Color Prints	.20
11/30/17	Color Prints	.20
11/30/17	Color Prints	3.20
11/30/17	Color Prints	3.30
11/30/17	Color Prints	3.50
11/30/17	Color Prints	1.70
11/30/17	Color Prints	1.70
11/30/17	Color Prints	.90
11/30/17	Color Prints	4.60
11/30/17	Color Prints	4.60
11/30/17	Color Prints	.30
11/30/17	Color Prints	3.10
11/30/17	Color Prints	3.60
11/30/17	Color Prints	.20
11/30/17	Color Prints	6.10
11/30/17	Color Prints	.40
11/30/17	Color Prints	.50
11/30/17	Color Prints	.60
11/30/17	Color Prints	.20
11/30/17	Color Prints	.40
11/30/17	Color Prints	.20
11/30/17	Color Prints	.40
11/30/17	Color Prints	.20
11/30/17	Color Prints	1.20
11/30/17	Color Prints	4.30
11/30/17	Color Prints	.20
11/30/17	Color Prints	.30
11/30/17	Color Prints	.20
11/30/17	Color Prints	.10
11/30/17	Color Prints	.60
11/30/17	Color Prints	1.80
11/30/17	Color Prints	.90
11/30/17	Color Prints	.10
11/30/17	Color Prints	.30
11/30/17	Color Prints	.10
11/30/17	Color Prints	.40
11/30/17	Color Prints	.90
11/30/17	Color Prints	3.10
11/30/17	Color Prints	3.10
11/30/17	Color Prints	.80
11/30/17	Color Prints	.90
11/30/17	Color Prints	.90
11/30/17	Color Prints	.80

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/30/17	Color Prints	.10
11/30/17	Color Prints	1.80
11/30/17	Color Prints	.40
11/30/17	Color Prints	.50
11/30/17	Color Prints	.30
11/30/17	Color Prints	.40
11/30/17	Color Prints	6.10
11/30/17	Color Prints	.40
11/30/17	Color Prints	.40
11/30/17	Color Prints	.10
11/30/17	Color Prints	.10
11/30/17	Color Prints	.40
11/30/17	Color Prints	.60
11/30/17	Color Prints	.10
11/30/17	Color Prints	.70
11/30/17	Color Prints	.10
11/30/17	Color Prints	.20
11/30/17	Color Prints	1.80
11/30/17	Color Prints	.10
11/30/17	Color Prints	.40
11/30/17	Color Prints	.20
11/30/17	Color Prints	.60
11/30/17	Color Prints	.20
11/30/17	Color Prints	4.30
11/30/17	Color Prints	.20
11/30/17	Color Prints	.40
11/30/17	Color Prints	.20
11/30/17	Color Prints	1.80
11/30/17	Color Prints	.10
11/30/17	Color Prints	1.00
11/30/17	Color Prints	.50
11/30/17	Color Prints	18.80
11/30/17	Color Prints	38.90
11/30/17	Color Prints	1.10
11/30/17	Color Prints	.30
11/30/17	Color Prints	.10
11/30/17	Color Prints	1.20
11/30/17	Color Prints	1.10
11/30/17	Color Prints	2.20
11/30/17	Color Prints	.50
11/30/17	Color Prints	.60
11/30/17	Color Prints	.70
11/30/17	Color Prints	.80
11/30/17	Color Prints	.90
11/30/17	Color Prints	.90
11/30/17	Color Prints	.40

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/30/17	Color Prints	1.20
11/30/17	Color Prints	.40
11/30/17	Color Prints	.80
11/30/17	Color Prints	3.10
11/30/17	Color Prints	3.10
11/30/17	Scanned Images	11.80
11/30/17	Scanned Images	3.40
11/30/17	Scanned Images	.10
11/30/17	E-WEST UNIFIED COMMUNICATIONS SERVICES INC - Court Costs and Fees, Teleconference Services	9.87
11/30/17	E-COURTALERT.COM INC - Outside Retrieval Service, Document retrieval.	18.51
11/30/17	E-COURTALERT.COM INC - Outside Retrieval Service, Document retrieval.	18.51
11/30/17	Paul Ketz, Taxi, Home to Office	12.49
11/30/17	Revise/Update MS Word TOA, Revise/Update MS Word TOC.	81.70
11/30/17	EagleEye Report Proofread.	7.31
11/30/17	EagleEye Report Proofread.	12.04
11/30/17	Electronic Data Storage-Relativity	795.12
12/01/17	Standard Prints	1.40
12/01/17	Standard Prints	.20
12/01/17	Standard Prints	7.50
12/01/17	Standard Prints	.10
12/01/17	Standard Prints	3.80
12/01/17	Standard Prints	1.40
12/01/17	Standard Prints	1.30
12/01/17	Standard Prints	18.60
12/01/17	Standard Prints	3.00
12/01/17	Standard Prints	3.40
12/01/17	Color Prints	.40
12/01/17	Color Prints	.50
12/01/17	Color Prints	.10
12/01/17	Color Prints	.70
12/01/17	Color Prints	.10
12/01/17	Color Prints	6.20
12/01/17	Color Prints	.30
12/01/17	Color Prints	.20
12/01/17	Color Prints	1.20
12/01/17	Color Prints	.60
12/01/17	Color Prints	2.20
12/01/17	Color Prints	.60
12/01/17	Color Prints	.10
12/01/17	Color Prints	.30
12/01/17	Color Prints	.20

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/01/17	Color Prints	2.20
12/01/17	Color Prints	.20
12/01/17	Color Prints	1.20
12/01/17	Color Prints	.10
12/01/17	Color Prints	3.60
12/01/17	Color Prints	.10
12/01/17	Color Prints	.70
12/01/17	Color Prints	.20
12/01/17	Color Prints	.20
12/01/17	Color Prints	.40
12/01/17	Color Prints	.40
12/01/17	Color Prints	3.60
12/01/17	Color Prints	.10
12/01/17	Color Prints	.60
12/01/17	Color Prints	.40
12/01/17	Color Prints	3.90
12/01/17	Color Prints	.40
12/01/17	Color Prints	1.20
12/01/17	Color Prints	.40
12/01/17	Color Prints	.40
12/01/17	Color Prints	1.20
12/01/17	Color Prints	.20
12/01/17	Color Prints	.20
12/01/17	Color Prints	.60
12/01/17	Color Prints	.10
12/01/17	Color Prints	1.20
12/01/17	Color Prints	.90
12/01/17	Color Prints	1.20
12/01/17	Color Prints	3.90
12/01/17	Color Prints	.30
12/01/17	Color Prints	.10
12/01/17	Color Prints	.20
12/01/17	Color Prints	3.90
12/01/17	Color Prints	3.50
12/01/17	Color Prints	.30
12/01/17	Color Prints	10.00
12/01/17	Color Prints	1.40
12/01/17	Color Prints	.30

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/01/17	Color Prints	.50
12/01/17	Color Prints	2.00
12/01/17	Color Prints	3.00
12/01/17	Color Prints	4.40
12/01/17	Color Prints	.40
12/01/17	Color Prints	.40
12/01/17	Color Prints	.40
12/01/17	Color Prints	2.70
12/01/17	Color Prints	.70
12/01/17	Color Prints	.50
12/01/17	Color Prints	1.40
12/01/17	Color Prints	.30
12/01/17	Color Prints	1.40
12/01/17	Color Prints	1.20
12/01/17	Color Prints	.70
12/01/17	Color Prints	4.60
12/01/17	David Seligman, Lodging, New York, NY 11/30/2017 to 12/01/2017, GenOn Meetings	663.31
12/02/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Non Attorney, Greenberg Eric 11/29/2017	20.00
12/04/17	Standard Prints	6.50
12/04/17	Standard Prints	3.30
12/04/17	Standard Prints	4.00
12/04/17	Standard Prints	1.90
12/04/17	Standard Prints	2.80
12/04/17	Standard Prints	.50
12/04/17	Standard Prints	42.50
12/04/17	Standard Prints	.30
12/04/17	Standard Prints	2.80
12/04/17	Standard Prints	.70
12/04/17	Standard Prints	.30
12/04/17	Standard Prints	.40
12/04/17	Standard Prints	11.90
12/04/17	Standard Prints	.40
12/04/17	Standard Prints	3.50
12/04/17	Color Prints	4.90
12/04/17	Color Prints	2.60
12/04/17	Color Prints	1.80
12/04/17	Color Prints	.10
12/04/17	Color Prints	.10
12/04/17	Color Prints	4.50
12/04/17	Color Prints	.80
12/04/17	Color Prints	.80
12/04/17	Color Prints	.90
12/04/17	Color Prints	1.30
12/04/17	Color Prints	1.30

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/04/17	Color Prints	4.90
12/04/17	Color Prints	1.60
12/04/17	Color Prints	.90
12/04/17	Color Prints	1.00
12/04/17	Color Prints	.30
12/04/17	Color Prints	.60
12/04/17	Color Prints	1.10
12/04/17	Color Prints	1.00
12/04/17	Color Prints	4.90
12/04/17	Color Prints	3.00
12/04/17	Color Prints	.10
12/04/17	Color Prints	2.90
12/04/17	Color Prints	.10
12/04/17	Color Prints	4.50
12/04/17	Color Prints	.30
12/04/17	Color Prints	1.60
12/04/17	Color Prints	.30
12/04/17	Color Prints	.60
12/04/17	Color Prints	.10
12/04/17	Color Prints	5.70
12/04/17	Color Prints	.40
12/04/17	Color Prints	.60
12/04/17	Color Prints	14.10
12/04/17	Color Prints	6.30
12/04/17	Color Prints	3.00
12/04/17	Color Prints	.80
12/04/17	Color Prints	1.30
12/04/17	Color Prints	5.70
12/04/17	Color Prints	.10
12/04/17	Color Prints	.10
12/04/17	Color Prints	1.20
12/04/17	Color Prints	.20
12/04/17	Color Prints	.90
12/04/17	Color Prints	1.30
12/04/17	Color Prints	1.30
12/04/17	Color Prints	.80
12/04/17	Color Prints	.80
12/04/17	Color Prints	.50
12/04/17	Color Prints	.50
12/04/17	Color Prints	.40
12/04/17	Color Prints	.40
12/04/17	Color Prints	.40
12/04/17	Color Prints	.30
12/04/17	Color Prints	.10
12/04/17	Color Prints	.80
12/04/17	Color Prints	3.20

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/04/17	Color Prints	.30
12/04/17	Color Prints	3.20
12/04/17	Color Prints	4.50
12/04/17	Color Prints	.50
12/04/17	Color Prints	.20
12/04/17	Color Prints	.70
12/04/17	Color Prints	.30
12/04/17	Color Prints	.20
12/04/17	Color Prints	.50
12/04/17	Color Prints	.20
12/04/17	Color Prints	.10
12/04/17	Color Prints	5.10
12/04/17	Color Prints	4.50
12/04/17	Color Prints	1.20
12/04/17	Scanned Images	1.00
12/04/17	Allyson Smith, Airfare, New York to Houston 12/10/2017 to 12/13/2017, GenOn hearing.	1,234.40
12/04/17	Allyson Smith, Agency Fee, GenOn hearing.	58.00
12/04/17	Anthony Abate, Airfare, Houston, TX 12/10/2017 to 12/12/2017	1,019.12
12/04/17	Anthony Abate, Agency Fee	58.00
12/04/17	Heidi Hockberger, Agency Fee, GenOn Hearing in Houston	58.00
12/04/17	Heidi Hockberger, Airfare, Houston 12/10/2017 to 12/13/2017, GenOn Hearing in Houston	1,061.96
12/04/17	Ryan Besaw, Airfare, Houston, TX 12/10/2017 to 12/12/2017, Assist with first day filing.	509.56
12/04/17	Ryan Besaw, Agency Fee, Assist with first day filing.	58.00
12/04/17	David Seligman, Airfare, Houston, TX 12/10/2017 to 12/12/2017, GenOn Confirmation Hearing	1,019.12
12/04/17	David Seligman, Agency Fee, GenOn Confirmation Hearing	58.00
12/04/17	E-OMNIVERE LLC - Outside Printing Services, Outside copying.	556.32
12/04/17	E-OMNIVERE LLC - Outside Copy/Binding, Outside copies.	343.20
12/04/17	E-CSC - Outside Retrieval Service, NRG RENEW CANAL I LLC	151.38
12/04/17	Nicholas DeCoster, Overtime Meals - Attorney, Document review	20.00
12/05/17	Standard Copies or Prints	1.20
12/05/17	Standard Prints	2.70
12/05/17	Standard Prints	2.40
12/05/17	Standard Prints	3.60
12/05/17	Standard Prints	7.60
12/05/17	Standard Prints	2.10
12/05/17	Standard Prints	12.00
12/05/17	Standard Prints	1.20
12/05/17	Standard Prints	1.60
12/05/17	Standard Prints	50.10
12/05/17	Standard Prints	2.60
12/05/17	Standard Prints	.90
12/05/17	Standard Prints	4.00

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/05/17	Binding	.10
12/05/17	Tabs/Indexes/Dividers	2.50
12/05/17	Color Copies or Prints	.40
12/05/17	Color Prints	1.70
12/05/17	Color Prints	.10
12/05/17	Color Prints	.80
12/05/17	Color Prints	1.00
12/05/17	Color Prints	.30
12/05/17	Color Prints	.70
12/05/17	Color Prints	.30
12/05/17	Color Prints	.70
12/05/17	Color Prints	.60
12/05/17	Color Prints	.30
12/05/17	Color Prints	.80
12/05/17	Color Prints	.60
12/05/17	Color Prints	.50
12/05/17	Color Prints	.20
12/05/17	Color Prints	.50
12/05/17	Color Prints	.50
12/05/17	Color Prints	.20
12/05/17	Color Prints	.80
12/05/17	Color Prints	1.30
12/05/17	Color Prints	.90
12/05/17	Color Prints	.80
12/05/17	Color Prints	.30
12/05/17	Color Prints	4.20
12/05/17	Color Prints	1.00
12/05/17	Color Prints	3.10
12/05/17	Color Prints	.90
12/05/17	Color Prints	5.70
12/05/17	Color Prints	3.60
12/05/17	Color Prints	.90
12/05/17	Color Prints	3.40
12/05/17	Color Prints	3.90
12/05/17	Color Prints	.20
12/05/17	Color Prints	2.00
12/05/17	Color Prints	1.10
12/05/17	Color Prints	.20
12/05/17	Color Prints	.90
12/05/17	Color Prints	.20
12/05/17	Color Prints	4.10
12/05/17	Color Prints	.20
12/05/17	Color Prints	.30
12/05/17	Color Prints	2.40
12/05/17	Color Prints	.10

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/05/17	Color Prints	1.20
12/05/17	Color Prints	.30
12/05/17	Color Prints	1.10
12/05/17	Color Prints	.20
12/05/17	Color Prints	.10
12/05/17	Color Prints	6.50
12/05/17	Color Prints	4.20
12/05/17	Color Prints	1.00
12/05/17	Color Prints	3.10
12/05/17	Color Prints	.90
12/05/17	Color Prints	1.10
12/05/17	Color Prints	1.00
12/05/17	Color Prints	.20
12/05/17	Color Prints	4.20
12/05/17	Color Prints	.50
12/05/17	Color Prints	.50
12/05/17	Color Prints	3.00
12/05/17	Color Prints	.20
12/05/17	Color Prints	.70
12/05/17	Color Prints	.40
12/05/17	Color Prints	1.00
12/05/17	Color Prints	.20
12/05/17	Color Prints	.20
12/05/17	Color Prints	1.50
12/05/17	Color Prints	3.90
12/05/17	Color Prints	.90
12/05/17	Color Prints	3.60
12/05/17	Color Prints	.20
12/05/17	Color Prints	.80
12/05/17	Color Prints	5.20
12/05/17	Color Prints	.20
12/05/17	Color Prints	.10
12/05/17	Color Prints	5.20
12/05/17	Color Prints	4.20
12/05/17	Color Prints	4.10
12/05/17	Scanned Images	1.20
12/05/17	Production Blowbacks	39.40
12/05/17	AnnElyse Gibbons, Taxi, OT Taxi	15.99
12/05/17	Gene Goldmintz, Taxi, OT Uber	19.56
12/05/17	Emily Kehoe, Taxi, OT taxi.	14.16
12/05/17	Michelle Sliwinski, Taxi, OT transportation	10.74
12/05/17	Matthew Colman, Taxi, Overtime transportation home	6.14
12/05/17	Michelle Sliwinski, Overtime Meals - Attorney, OT meal	17.33
12/06/17	Standard Prints	50.30
12/06/17	Standard Prints	2.40
12/06/17	Standard Prints	.20

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/06/17	Standard Prints	.50
12/06/17	Standard Prints	.20
12/06/17	Standard Prints	1.30
12/06/17	Standard Prints	.50
12/06/17	Standard Prints	3.20
12/06/17	Standard Prints	1.20
12/06/17	Standard Prints	.10
12/06/17	Standard Prints	.20
12/06/17	Standard Prints	.90
12/06/17	Standard Prints	12.10
12/06/17	Standard Prints	4.20
12/06/17	Standard Prints	.60
12/06/17	Standard Prints	4.70
12/06/17	Standard Prints	1.00
12/06/17	Color Prints	4.20
12/06/17	Color Prints	4.20
12/06/17	Color Prints	.20
12/06/17	Color Prints	4.90
12/06/17	Color Prints	5.20
12/06/17	Color Prints	.40
12/06/17	Color Prints	.50
12/06/17	Color Prints	1.70
12/06/17	Color Prints	.30
12/06/17	Color Prints	1.00
12/06/17	Color Prints	.90
12/06/17	Color Prints	.10
12/06/17	Color Prints	.70
12/06/17	Color Prints	.60
12/06/17	Color Prints	.20
12/06/17	Color Prints	6.20
12/06/17	Color Prints	.20
12/06/17	Color Prints	1.30
12/06/17	Color Prints	2.50
12/06/17	Color Prints	1.30
12/06/17	Color Prints	.50
12/06/17	Color Prints	.20
12/06/17	Color Prints	.80
12/06/17	Color Prints	.10
12/06/17	Color Prints	1.80
12/06/17	Color Prints	1.30
12/06/17	Color Prints	.20
12/06/17	Color Prints	.80
12/06/17	Color Prints	.30
12/06/17	Color Prints	6.00
12/06/17	Color Prints	.40
12/06/17	Color Prints	.10

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/06/17	Color Prints	6.20
12/06/17	Color Prints	.10
12/06/17	Color Prints	1.60
12/06/17	Color Prints	1.10
12/06/17	Color Prints	.60
12/06/17	Color Prints	.40
12/06/17	Color Prints	3.00
12/06/17	Color Prints	.50
12/06/17	Color Prints	6.20
12/06/17	Color Prints	.80
12/06/17	Color Prints	.20
12/06/17	Color Prints	.30
12/06/17	Color Prints	.30
12/06/17	Color Prints	.30
12/06/17	Color Prints	1.80
12/06/17	Color Prints	.30
12/06/17	Color Prints	1.10
12/06/17	Color Prints	2.00
12/06/17	Color Prints	.50
12/06/17	Color Prints	.20
12/06/17	Color Prints	.50
12/06/17	Color Prints	.20
12/06/17	Color Prints	.30
12/06/17	Color Prints	1.60
12/06/17	Color Prints	1.30
12/06/17	Color Prints	1.50
12/06/17	Color Prints	1.30
12/06/17	Color Prints	.40
12/06/17	Color Prints	.40
12/06/17	Color Prints	6.00
12/06/17	Color Prints	.70
12/06/17	Color Prints	.40
12/06/17	Color Prints	.30
12/06/17	Color Prints	2.00
12/06/17	Color Prints	1.00
12/06/17	Color Prints	.30
12/06/17	Color Prints	.60
12/06/17	Color Prints	.30
12/06/17	Color Prints	.10
12/06/17	Color Prints	1.70
12/06/17	Color Prints	.50
12/06/17	Color Prints	.80
12/06/17	Color Prints	3.90
12/06/17	Color Prints	.20
12/06/17	Color Prints	.20
12/06/17	Color Prints	.60

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/06/17	Color Prints	.20
12/06/17	Color Prints	5.30
12/06/17	Scanned Images	.50
12/06/17	Scanned Images	8.20
12/06/17	Scanned Images	42.90
12/06/17	Scanned Images	.20
12/06/17	Scanned Images	.30
12/06/17	Overnight Delivery, Fed Exp to:US Clerk for the 9th Circuit,SAN FRANCISCO,CA from:Paul Ketz	17.43
12/06/17	Overnight Delivery, Fed Exp to:Clerk of the Court, RENO,NV from:Paul Ketz	16.97
12/06/17	Anne Wallice, Airfare, Houston, TX 12/10/2017 to 12/13/2017, Attend Confirmation Hearing	1,234.40
12/06/17	Anne Wallice, Agency Fee, Attend Confirmation Hearing	58.00
12/06/17	CLERK US COURTS - US DISTRICT COURT FOR THE (NT), Court Costs and Fees, Certified copies of pleadings	103.00
12/06/17	CLERK US COURTS OF APPEALS NINTH CIRCUIT - 95 SEVENTH STREET (NT), Court Costs and Fees, Certified copies of pleadings	13.00
12/06/17	W. Winger, Taxi, Overtime Transportation	8.25
12/06/17	Stella Tang, Overtime Meals - Attorney, Overtime meal	20.00
12/07/17	Standard Copies or Prints	.20
12/07/17	Standard Prints	.40
12/07/17	Standard Prints	3.50
12/07/17	Standard Prints	11.90
12/07/17	Standard Prints	17.30
12/07/17	Standard Prints	1.80
12/07/17	Standard Prints	2.00
12/07/17	Standard Prints	1.00
12/07/17	Standard Prints	1.80
12/07/17	Standard Prints	11.10
12/07/17	Standard Prints	.50
12/07/17	Standard Prints	8.80
12/07/17	Standard Prints	2.90
12/07/17	Color Prints	.50
12/07/17	Color Prints	6.00
12/07/17	Color Prints	.20
12/07/17	Color Prints	.50
12/07/17	Color Prints	2.20
12/07/17	Color Prints	2.50
12/07/17	Color Prints	.50
12/07/17	Color Prints	.80
12/07/17	Color Prints	.90
12/07/17	Color Prints	.30
12/07/17	Color Prints	4.60
12/07/17	Color Prints	1.00
12/07/17	Color Prints	7.10
12/07/17	Color Prints	1.10

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/07/17	Color Prints	1.10
12/07/17	Color Prints	1.20
12/07/17	Color Prints	1.80
12/07/17	Color Prints	.90
12/07/17	Color Prints	.10
12/07/17	Color Prints	.20
12/07/17	Color Prints	.20
12/07/17	Color Prints	.40
12/07/17	Color Prints	.10
12/07/17	Color Prints	1.30
12/07/17	Color Prints	.40
12/07/17	Color Prints	.10
12/07/17	Color Prints	1.40
12/07/17	Color Prints	1.70
12/07/17	Color Prints	5.20
12/07/17	Color Prints	.10
12/07/17	Color Prints	.60
12/07/17	Color Prints	.10
12/07/17	Color Prints	.10
12/07/17	Color Prints	.80
12/07/17	Color Prints	3.40
12/07/17	Color Prints	.80
12/07/17	Color Prints	.30
12/07/17	Color Prints	3.90
12/07/17	Color Prints	1.00
12/07/17	Scanned Images	.10
12/07/17	Scanned Images	1.00
12/07/17	Scanned Images	.50
12/07/17	Overnight Delivery, Fed Exp to:US District Court - Reno, RENO, NV from: Paul Ketz	16.97
12/07/17	Overnight Delivery, Fed Exp to:Paul Ketz, CHICAGO, IL from: US Clerk for the 9th Circuit	11.46
12/07/17	Overnight Delivery, Fed Exp to:Paul Ketz, CHICAGO, IL from: Clerk of the Court	10.98
12/07/17	Stephen Hackney, Airfare, Houston, TX 12/11/2017 to 12/12/2017, Prepare for and attend hearing.	1,019.12
12/07/17	Stephen Hackney, Agency Fee, Prepare for and attend hearing.	58.00
12/07/17	Maureen McCarthy, Agency Fee, Restructuring	58.00
12/07/17	CLERK US COURTS - US DISTRICT COURT FOR THE (NT), Court Costs and Fees, Certified copies of pleadings	104.50
12/07/17	Dan Latona, Taxi, Overtime Transportation	27.00
12/07/17	AnnElyse Gibbons, Taxi, OT Taxi	16.60
12/07/17	Matthew Colman, Taxi, Overtime transportation home	5.91
12/07/17	Stella Tang, Overtime Meals - Attorney, Overtime meal	20.00
12/08/17	Standard Prints	.20
12/08/17	Standard Prints	4.20
12/08/17	Standard Prints	.40

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/08/17	Standard Prints	8.10
12/08/17	Standard Prints	7.90
12/08/17	Standard Prints	6.50
12/08/17	Standard Prints	8.80
12/08/17	Standard Prints	.90
12/08/17	Standard Prints	.30
12/08/17	Standard Prints	18.30
12/08/17	Standard Prints	1.60
12/08/17	Standard Prints	3.00
12/08/17	Color Prints	1.60
12/08/17	Color Prints	1.30
12/08/17	Color Prints	1.10
12/08/17	Color Prints	.20
12/08/17	Color Prints	.90
12/08/17	Color Prints	2.10
12/08/17	Color Prints	1.80
12/08/17	Color Prints	1.30
12/08/17	Color Prints	4.90
12/08/17	Color Prints	4.80
12/08/17	Color Prints	.80
12/08/17	Color Prints	.80
12/08/17	Color Prints	.90
12/08/17	Color Prints	.80
12/08/17	Color Prints	.50
12/08/17	Color Prints	.90
12/08/17	Color Prints	.80
12/08/17	Color Prints	4.80
12/08/17	Color Prints	1.10
12/08/17	Color Prints	.90
12/08/17	Color Prints	.90
12/08/17	Color Prints	.30
12/08/17	Color Prints	.40
12/08/17	Color Prints	1.10
12/08/17	Color Prints	.90
12/08/17	Color Prints	.30
12/08/17	Color Prints	.20
12/08/17	Color Prints	.30
12/08/17	Color Prints	1.00
12/08/17	Color Prints	.90
12/08/17	Color Prints	3.60
12/08/17	Color Prints	.60
12/08/17	Color Prints	.40
12/08/17	Color Prints	.60
12/08/17	Color Prints	.10
12/08/17	Color Prints	3.90
12/08/17	Color Prints	6.70

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/08/17	Color Prints	.90
12/08/17	Color Prints	5.90
12/08/17	Color Prints	.30
12/08/17	Color Prints	.40
12/08/17	Color Prints	.30
12/08/17	Color Prints	2.10
12/08/17	Color Prints	.10
12/08/17	Color Prints	.90
12/08/17	Color Prints	4.80
12/08/17	Color Prints	4.80
12/08/17	Scanned Images	2.20
12/08/17	Scanned Images	6.10
12/08/17	Scanned Images	.50
12/08/17	Scanned Images	4.70
12/08/17	Scanned Images	1.40
12/08/17	Scanned Images	3.50
12/08/17	Scanned Images	.10
12/08/17	Overnight Delivery, Fed Exp to:Paul Ketz,CHICAGO, IL from:US District Court - Reno	10.98
12/08/17	Rachael Morgan, Trial Office Supplies, Houston, TX Copies of Documents for Confirmation hearing	294.90
12/08/17	Dan Latona, Taxi, Overtime Transportation	28.10
12/08/17	AnnElyse Gibbons, Taxi, OT Taxi	13.56
12/08/17	AnnElyse Gibbons, Taxi, OT Taxi	14.76
12/09/17	Emily Kehoe, Transportation To/From Airport, GenOn hearing.	33.06
12/09/17	AnnElyse Gibbons, Taxi, OT Taxi	12.96
12/09/17	AnnElyse Gibbons, Taxi, OT Taxi	14.76
12/09/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Non Attorney, Solis Amanda 12/08/2017 OT Meal	20.00
12/09/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Sexton Anthony 12/05/2017 OT Meal	16.22
12/09/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Latona Dan 12/07/2017 OT Meal	20.00
12/09/17	E-SEAMLESS NORTH AMERICA LLC - Overtime Meal - Attorney, Hockberger Heidi 12/04/2017 OT Meal	20.00
12/10/17	AnnElyse Gibbons, Internet, Trip for hearing	26.95
12/10/17	Alyssa Russell, Internet, Confirmation hearing - in-flight wifi access	8.00
12/10/17	Allyson Smith, Internet, GenOn hearing.	7.50
12/10/17	Anthony Abate, Lodging, Houston, TX 12/10/2017 to 12/12/2017, Assist with client.	291.33
12/10/17	Heidi Hockberger, Lodging, Houston 12/10/2017 to 12/13/2017, GenOn Hearing in Houston	267.93
12/10/17	Jeremy Evans, Lodging, JW Marriott, Houston, TX 12/10/2017 to 12/13/2017, Attend Hearing	291.33
12/10/17	AnnElyse Gibbons, Lodging, Houston, TX 12/10/2017 to 12/12/2017, Trip for hearing	291.33

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/10/17	Ryan Besaw, Lodging, Houston, TX 12/10/2017 to 12/12/2017, Assist with confirmation hearing.	279.63
12/10/17	Emily Kehoe, Lodging, Houston 12/10/2017 to 12/12/2017, GenOn hearing.	291.33
12/10/17	Anne Wallice, Lodging, JW Marriott, Houston, TX 12/10/2017 to 12/13/2017, Attend Confirmation Hearing	326.43
12/10/17	Gene Goldmintz, Baggage Fee, Gen On Confirmation Hearing	25.00
12/10/17	Maureen McCarthy, Airfare, Houston, TX 12/11/2017 to 12/13/2017, Restructuring	509.56
12/10/17	Maureen McCarthy, Airfare, Houston, TX 12/11/2017 to 12/13/2017, Restructuring	374.16
12/10/17	W. Winger, Airfare, Houston, TX 12/10/2017 to 12/10/2017, Hearing Preparation	656.60
12/10/17	W. Winger, Agency Fee, Hearing Prep	58.00
12/10/17	AnnElyse Gibbons, Transportation To/From Airport, Trip for hearing	27.91
12/10/17	AnnElyse Gibbons, Transportation To/From Airport, Trip for hearing	67.95
12/10/17	W. Winger, Transportation To/From Airport, Hearing	32.37
12/10/17	W. Winger, Transportation To/From Airport, Hearing prep	42.85
12/10/17	Allyson Smith, Travel Meals, Houston, TX GenOn hearing.	42.67
12/10/17	Allyson Smith, Travel Meals, Houston, TX GenOn hearing.	60.36
12/10/17	Heidi Hockberger, Travel Meals, Chicago GenOn Hearing in Houston	20.93
12/10/17	Anthony Abate, Travel Meals, Chicago, IL Assist with client.	21.45
12/10/17	Heidi Hockberger, Travel Meals, Houston GenOn Hearing in Houston	30.44
12/10/17	Dan Latona, Travel Meals, Chicago, IL (at O'Hare Airport) Confirmation Hearing	32.30
12/10/17	Jeremy Evans, Travel Meals, Houston, TX Attend Hearing	34.12
12/10/17	AnnElyse Gibbons, Travel Meals, Houston, TX Trip for hearing	91.64
12/10/17	AnnElyse Gibbons, Travel Meals, NYC Trip for hearing	27.25
12/10/17	Alyssa Russell, Travel Meals, Houston, TX Confirmation hearing	68.66
12/10/17	Alyssa Russell, Travel Meals, Chicago, IL Confirmation hearing	7.63
12/10/17	Ryan Besaw, Travel Meals, Chicago, IL Assist with first day filing.	23.80
12/10/17	Gene Goldmintz, Travel Meals, Houston, TX Gen On Confirmation Hearing	68.99
12/10/17	Amanda Solis, Travel Meals, Houston, TX Restructuring	50.00
12/10/17	Amanda Solis, Travel Meals, Houston, TX Restructuring	8.72
12/10/17	Emily Kehoe, Travel Meals, Houston GenOn hearing.	56.00
12/10/17	Emily Kehoe, Travel Meals, Houston GenOn hearing.	3.00
12/10/17	Anne Wallice, Travel Meals, JW Marriott, Houston, TX Attend Confirmation Hearing	36.98
12/10/17	W. Winger, Travel Meals, Chicago, IL Hearing	32.32
12/10/17	Maureen McCarthy, Taxi, Restructuring	5.75
12/10/17	Heidi Hockberger, Taxi, GenOn Hearing in Houston	37.00
12/10/17	Nicholas DeCoster, Overtime Meals - Attorney, Document review	10.09
12/11/17	AnnElyse Gibbons, Internet, Trip for hearing	7.95
12/11/17	Standard Copies or Prints	246.20
12/11/17	Standard Copies or Prints	85.80
12/11/17	Standard Prints	17.40
12/11/17	Standard Prints	1.90
12/11/17	Standard Prints	1.80

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/11/17	Standard Prints	6.80
12/11/17	Standard Prints	6.00
12/11/17	Standard Prints	27.20
12/11/17	Standard Prints	1.00
12/11/17	Standard Prints	.60
12/11/17	Standard Prints	7.10
12/11/17	Standard Prints	33.60
12/11/17	Standard Prints	.20
12/11/17	Standard Prints	.60
12/11/17	Standard Prints	18.40
12/11/17	Standard Prints	1.30
12/11/17	Standard Prints	.50
12/11/17	Standard Prints	.40
12/11/17	Binding	.10
12/11/17	Tabs/Indexes/Dividers	1.80
12/11/17	Color Copies or Prints	6.60
12/11/17	Color Prints	7.80
12/11/17	Color Prints	51.20
12/11/17	Color Prints	1.40
12/11/17	Color Prints	1.00
12/11/17	Color Prints	.20
12/11/17	Color Prints	40.00
12/11/17	Color Prints	10.00
12/11/17	Color Prints	5.00
12/11/17	Color Prints	5.00
12/11/17	Color Prints	8.00
12/11/17	Color Prints	4.90
12/11/17	Color Prints	4.50
12/11/17	Color Prints	60.00
12/11/17	Color Prints	216.00
12/11/17	Color Prints	20.00
12/11/17	Color Prints	.10
12/11/17	Color Prints	1.10
12/11/17	Color Prints	1.10
12/11/17	Color Prints	1.00
12/11/17	Color Prints	.80
12/11/17	Color Prints	.50
12/11/17	Color Prints	.60
12/11/17	Color Prints	.10
12/11/17	Color Prints	3.60
12/11/17	Color Prints	.80
12/11/17	Color Prints	.70
12/11/17	Color Prints	.40
12/11/17	Color Prints	.40
12/11/17	Color Prints	.10
12/11/17	Color Prints	.10

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/11/17	Color Prints	.60
12/11/17	Color Prints	1.80
12/11/17	Color Prints	.30
12/11/17	Color Prints	.10
12/11/17	Color Prints	.20
12/11/17	Color Prints	.30
12/11/17	Color Prints	.20
12/11/17	Color Prints	.40
12/11/17	Color Prints	.10
12/11/17	Color Prints	1.60
12/11/17	Color Prints	.40
12/11/17	Color Prints	.10
12/11/17	Color Prints	.40
12/11/17	Color Prints	3.60
12/11/17	Color Prints	.10
12/11/17	Color Prints	1.20
12/11/17	Color Prints	.40
12/11/17	Color Prints	4.80
12/11/17	Color Prints	.30
12/11/17	Color Prints	.30
12/11/17	Color Prints	2.70
12/11/17	Color Prints	4.80
12/11/17	Color Prints	1.00
12/11/17	Color Prints	19.90
12/11/17	Color Prints	19.90
12/11/17	Color Prints	.90
12/11/17	Color Prints	.90
12/11/17	Color Prints	.90
12/11/17	Color Prints	.60
12/11/17	Color Prints	.30
12/11/17	Color Prints	.30
12/11/17	Color Prints	7.00
12/11/17	Color Prints	1.40
12/11/17	Color Prints	.60
12/11/17	Color Prints	.60
12/11/17	Color Prints	.50
12/11/17	Color Prints	.10
12/11/17	Color Prints	24.50
12/11/17	Color Prints	9.50
12/11/17	Color Prints	1.00
12/11/17	Color Prints	6.10
12/11/17	Color Prints	3.10
12/11/17	Color Prints	7.00
12/11/17	Color Prints	2.30
12/11/17	Color Prints	7.40
12/11/17	Color Prints	8.00

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/11/17	Color Prints	5.90
12/11/17	Scanned Images	.40
12/11/17	Scanned Images	2.20
12/11/17	Scanned Images	4.60
12/11/17	Scanned Images	.40
12/11/17	Scanned Images	.40
12/11/17	Scanned Images	2.30
12/11/17	Production Blowbacks	10.10
12/11/17	Stephen Hackney, Taxi, Prepare for and attend hearing. [Local Transportation]	9.74
12/11/17	Stephen Hackney, Taxi, Prepare for and attend hearing. [Local Transportation]	10.04
12/11/17	Steven Serajeddini, Taxi, Restructuring	36.10
12/11/17	Gene Goldmintz, Taxi, Taxi	3.03
12/11/17	Gene Goldmintz, Taxi, Gen On Confirmation Hearing	3.03
12/11/17	Anthony Abate, Lodging, Houston, TX 12/10/2017 to 12/12/2017, Assist with client.	345.15
12/11/17	Heidi Hockberger, Lodging, Houston 12/10/2017 to 12/13/2017, GenOn Hearing in Houston	396.63
12/11/17	Steven Serajeddini, Lodging, Houston, TX 12/11/2017 to 12/12/2017, Restructuring	414.88
12/11/17	Jeremy Evans, Lodging, JW Marriott, Houston, TX 12/10/2017 to 12/13/2017, Attend Hearing	338.13
12/11/17	Dan Latona, Lodging, Houston, TX 12/10/2017 to 12/11/2017, Confirmation Hearing	279.63
12/11/17	AnnElyse Gibbons, Lodging, Houston, TX 12/10/2017 to 12/12/2017, Trip for hearing	338.13
12/11/17	Ryan Besaw, Lodging, Houston, TX 12/10/2017 to 12/12/2017, Assist with first day filing.	338.13
12/11/17	Emily Kehoe, Lodging, Houston 12/10/2017 to 12/12/2017, GenOn hearing.	338.13
12/11/17	Anne Wallace, Lodging, JW Marriott, Houston, TX 12/10/2017 to 12/13/2017, Attend Confirmation Hearing	427.05
12/11/17	Amanda Solis, Lodging, Houston, TXC 12/10/2017 to 12/11/2017, Restructuring	216.45
12/11/17	David Seligman, Lodging, Houston, TX 12/10/2017 to 12/12/2017, GenOn Confirmation Hearing	291.33
12/11/17	Steven Serajeddini, Airfare, Houston, TX 12/11/2017 to 12/12/2017, Restructuring	530.20
12/11/17	Steven Serajeddini, Airfare, Houston, TX 12/12/2017 to 12/12/2017, Restructuring	530.20
12/11/17	Steven Serajeddini, Agency Fee, Restructuring	58.00
12/11/17	Ravi Shankar, Transportation To/From Airport, Travel to attend confirmation hearing.	31.58
12/11/17	Stephen Hackney, Travel Meals, Houton, TX Prepare for and attend hearing. Dinner for 8 people	400.00
12/11/17	Steven Serajeddini, Travel Meals, Houston, TX Restructuring	92.54
12/11/17	Steven Serajeddini, Travel Meals, Houston, TX Restructuring	78.39
12/11/17	Jeremy Evans, Travel Meals, JW Marriot, Houston, TX Attend Hearing	25.78
12/11/17	AnnElyse Gibbons, Travel Meals, Houston, TX Trip for hearing	70.86

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/11/17	AnnElyse Gibbons, Travel Meals, Houston, TX Trip for hearing	4.33
12/11/17	Alyssa Russell, Travel Meals, Houston, TX Confirmation hearing	11.74
12/11/17	Gene Goldmintz, Travel Meals, Houston, TX Gen On Confirmation Hearing	52.89
12/11/17	Gene Goldmintz, Travel Meals, Houston, TX Gen On Confirmation Hearing	2.98
12/11/17	Emily Kehoe, Travel Meals, Houston GenOn hearing.	63.46
12/11/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend confirmation hearing.	4.60
12/11/17	Amanda Solis, Travel Meals, Houston, TXC Restructuring	3.93
12/11/17	David Seligman, Travel Meals, Houston, TX GenOn Confirmation Hearing	28.38
12/11/17	Nicholas DeCoster, Overtime Meals - Attorney, Document review	15.00
12/12/17	Standard Copies or Prints	4.20
12/12/17	Standard Prints	1.50
12/12/17	Standard Prints	40.70
12/12/17	Standard Prints	.50
12/12/17	Standard Prints	1.60
12/12/17	Standard Prints	.80
12/12/17	Standard Prints	1.80
12/12/17	Standard Prints	1.00
12/12/17	Standard Prints	9.50
12/12/17	Standard Prints	.40
12/12/17	Standard Prints	41.90
12/12/17	Standard Prints	4.10
12/12/17	Standard Prints	1.60
12/12/17	Standard Prints	1.60
12/12/17	Standard Prints	.20
12/12/17	Color Prints	.20
12/12/17	Color Prints	20.00
12/12/17	Color Prints	.20
12/12/17	Color Prints	.50
12/12/17	Color Prints	7.00
12/12/17	Color Prints	4.00
12/12/17	Color Prints	.60
12/12/17	Color Prints	.40
12/12/17	Color Prints	.30
12/12/17	Color Prints	.30
12/12/17	Color Prints	4.00
12/12/17	Color Prints	.10
12/12/17	Color Prints	.30
12/12/17	Color Prints	.90
12/12/17	Color Prints	.20
12/12/17	Color Prints	.50
12/12/17	Color Prints	4.30
12/12/17	Color Prints	4.80
12/12/17	Color Prints	.20
12/12/17	Color Prints	.60
12/12/17	Color Prints	6.50
12/12/17	Color Prints	.60

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/12/17	Color Prints	.80
12/12/17	Color Prints	.20
12/12/17	Color Prints	.50
12/12/17	Color Prints	.60
12/12/17	Color Prints	.90
12/12/17	Color Prints	.30
12/12/17	Color Prints	.30
12/12/17	Color Prints	.50
12/12/17	Color Prints	.50
12/12/17	Color Prints	.60
12/12/17	Color Prints	.10
12/12/17	Color Prints	6.00
12/12/17	Color Prints	14.00
12/12/17	Color Prints	1.70
12/12/17	Color Prints	2.30
12/12/17	Color Prints	3.80
12/12/17	Color Prints	1.90
12/12/17	Color Prints	.60
12/12/17	Color Prints	.20
12/12/17	Color Prints	.10
12/12/17	Color Prints	.70
12/12/17	Scanned Images	.40
12/12/17	Steven Serajeddini, Taxi, Restructuring	38.86
12/12/17	Gene Goldmintz, Taxi, Gen On Confirmation Hearing	3.29
12/12/17	Gene Goldmintz, Taxi, Gen On Confirmation Hearing	3.03
12/12/17	Gene Goldmintz, Taxi, Gen On Confirmation Hearing	3.06
12/12/17	Gene Goldmintz, Taxi, Gen On Confirmation Hearing	3.51
12/12/17	David Seligman, Taxi, GenOn Confirmation Hearing	12.75
12/12/17	Stephen Hackney, Lodging, Houston, TX 12/11/2017 to 12/12/2017	345.15
12/12/17	Heidi Hockberger, Lodging, Houston 12/10/2017 to 12/13/2017, GenOn Hearing in Houston	466.83
12/12/17	Jeremy Evans, Lodging, JW Marriott, Houston, TX 12/10/2017 to 12/13/2017, Attend Hearing	345.15
12/12/17	Ravi Shankar, Lodging, Houston, TX 12/11/2017 to 12/12/2017, Travel to attend hearing.	321.75
12/12/17	Dan Latona, Lodging, Houston, TX 12/11/2017 to 12/13/2017, Confirmation Hearing	643.50
12/12/17	Alyssa Russell, Lodging, Houston, TX 12/10/2017 to 12/11/2017, Confirmation hearing	279.63
12/12/17	Alyssa Russell, Lodging, Houston, TX 12/11/2017 to 12/12/2017, Confirmation hearing	321.75
12/12/17	Alyssa Russell, Lodging, Houston, TX 12/12/2017 to 12/13/2017, Confirmation hearing	321.75
12/12/17	Allyson Smith, Lodging, Houston, TX 12/10/2017 to 12/10/2017, GenOn hearing.	291.33
12/12/17	Allyson Smith, Lodging, Houston, TX 12/11/2017 to 12/11/2017, GenOn hearing.	345.15
12/12/17	Allyson Smith, Lodging, Houston, TX 12/12/2017 to 12/12/2017, GenOn hearing.	345.15

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/12/17	Gene Goldmintz, Lodging, Houston, TX 12/10/2017 to 12/13/2017, Gen On Confirmation Hearing	1,126.44
12/12/17	Anne Wallice, Lodging, JW Marriott, Houston, TX 12/10/2017 to 12/13/2017, Attend Confirmation Hearing	427.05
12/12/17	W. Winger, Lodging, Houston, TX 12/10/2017 to 12/11/2017, Hearing	279.63
12/12/17	W. Winger, Lodging, Houston, TX 12/11/2017 to 12/12/2017, Hearing	420.03
12/12/17	David Seligman, Lodging, Houston, TX 12/10/2017 to 12/12/2017, GenOn Confirmation Hearing	345.15
12/12/17	Maureen McCarthy, Lodging, Houston, TX 12/11/2017 to 12/13/2017, Restructuring	582.66
12/12/17	Gene Goldmintz, Baggage Fee, Gen On Confirmation Hearing	25.00
12/12/17	Steven Serajeddini, Transportation To/From Airport, Restructuring	154.77
12/12/17	AnnElyse Gibbons, Transportation To/From Airport, Trip for hearing	34.35
12/12/17	AnnElyse Gibbons, Transportation To/From Airport, Trip for hearing	39.06
12/12/17	Ravi Shankar, Transportation To/From Airport, Travel to attend confirmation hearing.	31.60
12/12/17	David Seligman, Transportation To/From Airport, GenOn Confirmation Hearing	126.95
12/12/17	Anthony Abate, Travel Meals, Houston, TX Assist with client.	7.58
12/12/17	Jeremy Evans, Travel Meals, Houston, TX Attend Hearing Dinner for 8 people	400.00
12/12/17	Alyssa Russell, Travel Meals, Houston, TX Confirmation hearing	12.01
12/12/17	Gene Goldmintz, Travel Meals, Houston, TX Gen On Confirmation Hearing	45.47
12/12/17	Gene Goldmintz, Travel Meals, Houston, TX Gen On Confirmation Hearing Dan Latona, Allyson Smith, Heidi Hockberger	119.95
12/12/17	Emily Kehoe, Travel Meals, Houston GenOn hearing.	7.98
12/12/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend confirmation hearing.	4.60
12/12/17	Ravi Shankar, Travel Meals, Houston, TX Travel to attend confirmation hearing.	25.27
12/12/17	David Seligman, Travel Meals, Houston, TX GenOn Confirmation Hearing	3.24
12/12/17	David Seligman, Travel Meals, Houston, TX GenOn Confirmation Hearing	14.61
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	48.51
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	114.60
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	264.00
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	391.34
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	829.35
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	723.70
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	513.46
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	1,304.58
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	4,392.03

Legal Services for the Period Ending December 12, 2017

GenOn Energy, Inc.

33 - Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	2,867.30
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	3,206.75
12/12/17	E-OMNIVERE LLC - PO BOX 71727 (NT), Outside Copy/Binding, Outside copy services.	1,576.40
	TOTAL EXPENSES	\$ 122,071.48